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ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1970



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Town Officers, 1970-1971

Selectmen

ALBERT R. WILSON, Chairman	Term Expires 1971
GERALD P. MARCOU	Term Expires 1972
EDWARD J. REICHERT	Term Expires 1973

Treasurer

EDWARD M. MORSE	Term Expires 1971
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Town Clerk

ALBERT R. WILSON	Term Expires 1972
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Tax Collector

VIOLET S. TOTH

Deputy Tax Collector

HELEN J. HINKLEY

Library Trustees

*IRENE B. RAY, Chairman	Term Expires 1971
JEAN B. LARY	Term Expires 1972
HELEN L. STAPLES	Term Expires 1973

*Resigned 1/1/71, Replaced by Barbara Brynes until Town Meeting

Librarian

DORIS FARRER

Asst. Librarian

IRENE KEENAN

Police Officers

ANTHONY R. DOOAN, Chief	ROBERT L. BAGLEY
EDWIN L. BLAKE	DAVID DUPONT
GEORGE T. WEBB	JACK ZEIDLER

Fire Wards

ALTON JOUDREY, Chief	LEO PAULIN
LAURENT NAULT	

Gorham Fire Department

JULIEN CROTEAU, Chief	*RICHARD MILLS, 2nd Asst. Chief
CHESTER BISSETT, 1st Asst. Chief	LINNIS JOUDREY, Clerk

*Died, Replaced by Arthur Tanguay

Cascade Fire Department

GERALD P. MARCOU, Chief	HOWARD M. SCHMIDT, Clerk
JOHN V. DONATO, Asst. Chief	

Auditors

CARL M. FISKE	FRANK L. CROCKETT
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Civil Defense Director

DAVID T. PENNEY

Supervisors of Check Lists

JEAN B. LARY	Term Expires 1972
ESTELLE BRIGGS	Term Expires 1974
MARIE L. ANDREWS	Term Expires 1976

Moderator
EDWARD J. REICHERT

Public Works Foreman
FREDERICK M. LIBBY

District Court

JAMES J. BURNS, Justice	LINNIS K. JOUDREY, Clerk
ARTHUR DUPONT, Asso. Justice	

Office Clerks

HELEN J. HINKLEY	Selectmen's Clerk
VIOLET S. TOTH	Water Dept. Clerk
MARJORIE JODRIE	Spare Clerk

Water and Sewer Commissioners

MAURICE R. TANGUAY, Chairman	Term Expires 1971
DAVID W. MURPHY	Term Expires 1972
CORSON S. LARY	Term Expires 1973

Water Superintendent
REGINALD LIBBY

Trustees of Trust Funds

HELEN J. HINKLEY, Bookkeeper	Term Expires 1971
CARL M. FISKE	Term Expires 1972
EDWARD J. REICHERT	Term Expires 1973

Cemetery Superintendent
ALBERT R. WILSON

Gorham District Nurse Association

LOIS LEAVITT, Chairman	HERBERT OLIVER
FARRELL O'CONNOR, Sec.-Treas.	NEWIE ROWE
ERNEST HERMANN	DORIS SIMONEAU
MILDRED KILGORE	MARIE STONE
DAVID S. BROUGHTON, M.D.	

Nurse
*DOROTHY JOHNSON, R.N.

Substitute Nurse
DENISE DEMERS, R.N.

*Resigned

Recreation Commission

WALTER HOLMES	Term Expires 1971
MAURICE THURLOW	Term Expires 1971
ROBERT L. JODRIE	Term Expires 1972
REUELL LEAVITT	Term Expires 1972
GEORGE A. BLUNDEN	Term Expires 1973
FARRELL O'CONNOR, Chairman	Term Expires 1973

Recreation Director

TED D. WALKER

Budget Committee

GEORGE BLUNDEN	Term Expires 1971
PHILIP K. ROSS	Term Expires 1971
RODNEY B. WEBB	Term Expires 1971
DAVID W. MURPHY, Chairman	Term Expires 1972
LEO E. RAY	Term Expires 1972
DAVID WELSH, Clerk	Term Expires 1972
CHESTER BERRY	Term Expires 1973
REUELLE LEAVITT	Term Expires 1973
ROBERT MURPHY	Term Expires 1973
ALBERT R. WILSON	Selectman
GORDON RAMSAY	School Board Member

1970 Information Booth Attendants

MARION DONAHUE

NORMA TWITCHELL

ELEANOR ROBERTSON

Emergency Telephones Answering Service

RAYMOND ANDREWS	Four Week Rotating Schedule
JOSEPH BERNIER	Four Week Rotating Schedule
ANTHONY R. DOOAN	Four-Week Rotating Schedule
CORSON S. LARY	Four Week Rotating Schedule
OFFICE CLERKS	During Office Hours

Town of Gorham

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the ninth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To elect one selectman for three years and choose all other necessary town officers for the ensuing year(s). (On the Ballot)

ARTICLE 2. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 3. To see what sum the town will vote to raise and appropriate for a Contingency Fund to meet the cost of unanticipated expenses that may arise during the year as permitted by State Law RSA 31:98.

ARTICLE 4. To see what sum the town will vote to raise and appropriate for Reappraisal of Property.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Highways and Bridges, including Street Lighting and Town Road Aid.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Patriotic Purposes.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Recreation Purposes.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Public Services Purposes, other than Water and Sewer Maintenance.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for Interest on temporary loans, notes and bonds.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Payments on Long Term Notes now outstanding.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for the purchase of a new Hough Payloader.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for the extension of the water line on Second Street in Cascade.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for the procurement of land and the development of deep wells in the authorized and tested area and to determine whether such an appropriation shall be raised by borrowing or otherwise and to authorize the Selectmen to apply for and accept any grants of Federal or State funds that may be available for the purpose or take any other action in connection therewith.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for the purpose of laying water mains for a new and improved water system for the Berlin-Gorham road and the Cascade area in conjunction with the proposed State road project on the Berlin-Gorham Road, and to determine whether such an appropriation shall be raised by borrowing or otherwise and to authorize the Selectmen to apply for and accept any grants of Federal or State funds that may be available for the purpose, or take any other action in connection therewith.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for the purchase of a new truck and plow for the Highway Department.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for the purchase of a Pickup Truck for the Highway Foreman.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Dredging.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for the purchase of a used payloader.

ARTICLE 24. To see if the town will vote to authorize the Water Commission and Selectmen to petition the legislature to lift the ceiling on the sum they are allowed to borrow by bond for the purposes of supplying its inhabitants with water.

ARTICLE 25. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 9, 1971 to the Annual Meeting of 1972.

ARTICLE 26. To see if the town will vote to authorize the Selectmen to sell any property bought at any tax sale.

ARTICLE 27. To see if the town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment as they see fit.

ARTICLE 28. To see if the town wishes to exclude from the plan for Social Security coverage of its employees submitted in accordance with RSA 101:5 service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

ARTICLE 29. To see if the town will vote to authorize the Selectmen to exchange such portions of Lots No. 144 and No. 145 in Gorham, and Lots No. 1, No. 2, and No. 3, of Range No. 12 in Randolph, which lie outside the Icy Gulch and Perkins Brook watershed, for Lot No. 1, Range 11 in Randolph, which lies entirely within the watershed.

ARTICLE 30. To see if the Town will vote to adopt the provisions of Revised Statutes Annotated, Chapter 36-A and establish a Conservation Commission consisting of five (5) members for the promotion and development of the natural resources and the protection of watershed resources of the Town.

ARTICLE 31. To see if the Town will vote to adopt the provisions of Revised Statutes Annotated, Chapter 36 and establish a Planning Board consisting of seven or five members which shall be authorized and empowered to make and perfect a master plan for the development of the Town, and a zoning plan as provided in Section 13 of said Chapter 36.

ARTICLE 32. To see if the Town will vote to adopt an ordinance governing the future use of mobile homes and trailers, and the establishment and operation of mobile home and trailer parks, in the Town of Gorham. (Full text of the proposed ordinance is printed in the Town Report on Page 27, and is posted with the Warrant and Budget for 1971.)

ARTICLE 33. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 34. To transact any other business that may legally come before the meeting.

The polls shall open at nine of the clock in the forenoon and shall close not earlier than six of the clock in the afternoon.

Given under our hands and seals this sixteenth day of February in the year of our Lord nineteen hundred and seventy-one.

ALBERT R. WILSON, Chr.
 GERALD P. MARCOU
 EDWARD J. REICHERT
 Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

ALBERT R. WILSON, Chr.
 GERALD P. MARCOU
 EDWARD J. REICHERT
 Selectmen of Gorham, N.H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year January 1, 1971 to December 31, 1971, compared with Estimated and Actual Revenue of the Previous Year January 1, 1970 to December 31, 1970

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 2,000.00	\$ 20,467.78	\$ 2,000.00
Railroad Tax	1,000.00	1,491.59	1,000.00
Savings Bank Tax	2,000.00	2,798.94	2,000.00
Meals and Rooms Tax	8,000.00	12,018.66	8,000.00
Reimbursement a/c State and Federal forest lands		1,106.15	
Bounties		2.50	
Reimburse. a/c Old Age Assist.		614.15	
From Local Sources Except Taxes:			
Dog Licenses	500.00	595.00	500.00
Business Licenses, Permits and Filing Fees	100.00	156.00	100.00
Fines and Forfeits, District Court	2,000.00	4,457.07	2,000.00
Rent of Town Hall and Other Buildings	500.00	875.50	500.00
Interest Received on Taxes and Poll Penalties	400.00	1,133.22	500.00
Income from Trust Funds	1,500.00	1,500.00	1,500.00
Income of:			
Fire Dept., Credits		250.00	
Highway, inc. rental of equipment		5,533.16	
Rec. Dept. (\$2,110.00 plus \$100.00 Donation)	1,500.00	2,210.05	1,500.00
District Nurse (\$7,495.50 plus \$44.68 cr.)	7,000.00	7,540.18	400.00
Income from:			
Water and Sewer Depts.	24,000.00	26,411.70	28,000.00
Dump Dept., credits		361.00	
Library, credits		404.00	
Dredging		700.00	
Motor Vehicle Permit Fees	35,000.00	39,934.99	35,000.00
Police Dept.		138.00	
Sale of Town Property		396.00	
Police Cruiser credit		90.50	
Town Officers' Exps., credits		148.12	

Water & Sewer Dept.,		
job sales credit	3,019.91	
Cemetery, reimbursements	637.20	
Insurance adjustment	517.25	
Election and Registration refund	21.00	

**Amount Raised by Issue of
Bonds or Notes:**

Water Bonds			720,000.00
New Snogo for 1970	32,900.00	32,900.00	
New Equipment for 1971 (Hough and Truck)			37,000.00

Reimbursement a/c 6% Business

Profits Tax (Town Share only)	110,640.70		‡121,704.78
Social Security, refund	33.98		
Town Building, refunds	113.54		
Surplus	25,000.00	25,000.00	35,000.00

From Local Taxes Other Than

Property Taxes:

Poll Taxes—Regular @ \$2	2,000.00	2,322.00	2,000.00
National Bank Stock Taxes	100.00	184.75	100.00
Yield Taxes, Town's Share	500.00	2,088.53	500.00

**TOTAL REVENUES FROM
ALL SOURCES EXCEPT
PROPERTY TAXES**

Amount to be Raised by Property Taxes	\$146,000.00	\$308,813.12	\$ 999,304.78
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TOTAL REVENUES

277,925.22
\$1,277,230.00

‡Total due to Town, County and School—\$437,376.55

Budget of the Town of Gorham

Appropriations for the Ensuing Year January 1, 1971 to December 31, 1971, compared with Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

	Appropriations Previous Year 1970	Actual Expend. Previous Year 1970	Approp. Rec'd Budget Com'tee 1971
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	\$ 5,875.00	\$ 5,734.00	\$ 6,650.00
Town Officers' Expenses	11,600.00	11,547.78	16,330.00
Election and Registration Exps.	1,280.00	956.30	1,710.00
District Court Expenses	2,600.00	2,555.76	2,040.00
Expenses Town Hall and Other Town Buildings	8,700.00	7,262.62	11,600.00
Reappraisal of Property	13,500.00	8,664.55	7,500.00
Social Security	6,260.00	6,109.74	10,050.00
Contingency Fund	2,000.00		2,000.00
Protection of Persons and Property:			
Police Department	43,200.00	46,129.96	58,130.00
Fire Department	13,700.00	14,018.91	16,425.00
Police Cruiser Expenses	4,800.00	5,969.63	10,300.00
Insurance	12,440.00	14,268.03	18,000.00
Damage by Dogs and Licensing Expenses	220.00	177.98	250.00
Civil Defense	200.00	24.60	2,000.00
Health:			
Health Officer	200.00		200.00
Health Dept., incl. Hospitals and Ambulance	8,600.00	7,867.98	6,150.00
Vital Statistics	100.00	64.20	100.00
Community Health	400.00	400.00	400.00
Town Dump and Garbage Rem.	15,400.00	17,012.33	22,610.00
Highways and Bridges:			
Town Maintenance—Summer	33,730.00	34,076.73	61,850.00
Town Maintenance—Winter	44,000.00	38,461.55	48,050.00
Street Lighting	‡17,050.00	16,817.14	17,500.00
Rinks	1,000.00	377.32	1,000.00
Town Road Aid	340.00	330.30	340.00
Libraries:	6,550.00	7,858.91	10,750.00
Public Welfare:			
Town Poor	8,000.00	5,211.63	‡9,700.00
Old Age Assistance	7,000.00	5,969.43	‡7,000.00
Patriotic Purposes:			
Memorial Day	‡200.00	200.00	‡200.00
July 4th	300.00	300.00	‡600.00

Recreation:			
Recreation Department	17,912.00	17,714.99	26,100.00
Parks and Playground, inc.			
Band Concerts	3,800.00	3,234.32	4,050.00

Public Service Enterprises:			
Municipally owned Water and Sewer Utilities	36,765.00	39,180.93	46,665.00
Cemeteries	†7,750.00	6,388.37	8,250.00
Auto Permits	2,300.00	2,221.96	2,300.00
Advertising and Reg. Assns.	4,320.00	4,469.48	5,970.00

Interest:			
On Temporary Loans	7,500.00	7,650.00	7,500.00
On Bonded Debt, Water, and Bonding Expense			17,000.00
On Long Term Notes	4,000.00	3,768.30	5,000.00

Outlay for New Construction and Permanent Improvements:			
New Hough			*20,000.00
Town Construction (Bridges), Wash. St.	7,700.00	7,700.00	
Water Works Construction—			
New Wells			†150,000.00
Dredging	3,100.00	2,773.86	2,000.00
New Truck and Plow			*17,000.00
Foreman's Truck			‡3,000.00
New Equipment—			
Snowloader for 1970	*32,900.00	32,900.00	
Cascade Water Line			†570,000.00
Second St. Water			‡8,000.00
Used Backhoe			‡6,500.00
Long Term Notes, Payments on	15,810.00	15,810.00	28,460.00

Total 1970 Expenses	\$402,179.59	
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TOTAL APPROPRIATIONS	\$413,102.00	\$1,277,230.00
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*Raised by Short Term Notes

†Raised by Bonds

‡Taken from Cash on Hand

GEORGE BLUNDEN
 PHILIP K. ROSS
 RODNEY B. WEBB
 DAVID W. MURPHY, Chairman
 LEO RAY
 DAVID WELSH, Clerk
 CHESTER BERRY
 REUELL LEAVITT
 ROBERT MURPHY
 ALBERT WILSON, Selectman
 GORDON RAMSAY, School Bd.
 Budget Committee

Town of Gorham

SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year—1971

General Government	\$ 48,380.00
Contingency Fund	2,000.00
Reappraisal of Property	7,500.00
Protection of Persons and Property	105,105.00
Health	29,460.00
Highways and Bridges, inc., Street Lights and Town Road Aid	127,740.00
Public Library	10,750.00
Public Welfare	16,700.00†
Patriotic Purposes	800.00†
Recreation Purposes	31,150.00
Water & Sewer Maintenance	46,665.00
Public Service Purposes, other than Water & Sewer	16,520.00
Interest, including bonding expenses	29,500.00
Payments on Long Term Notes	28,460.00
New Hough Payloader and backhoe	20,000.00*
Second Street, Cascade, Water Line	8,000.00†
New Wells, land and development	150,000.00‡
Cascade Water Line	570,000.00‡
New Highway Truck and Plow	17,000.00*
Pickup Truck for Highway Foreman	3,000.00†
Dredging	2,000.00
Purchase and Repair of used Payloader	6,500.00†
TOTAL TOWN BUDGET	\$1,277,230.00
Less:	
‡Items to be taken from Cash on Hand	\$ 35,000.00
*Items to be raised by Notes	37,000.00
‡Items to be raised by Bonds	720,000.00
	<hr/> \$792,000.00
Less: Other Estimated Receipts	207,304.78
	<hr/>
Total Estimated Receipts	999,304.78
NET ESTIMATED TOWN BUDGET	\$ 277,925.22
ESTIMATED COUNTY TAX	\$ 75,000.00

Less: Prorated share of tax loss refunds (Business Profits Tax)	30,426.20	
NET ESTIMATED COUNTY TAX		\$ 44,573.80
TOTAL SCHOOL BUDGET	\$842,287.73	
Less: Estimated Receipts	120,700.00	
Net Budget	\$721,587.73	
Less: Prorated share of tax loss refunds	285,245.57	
NET SCHOOL BUDGET		\$ 436,342.16
TOTAL ESTIMATED TOWN, COUNTY and SCHOOL BUDGETS TO BE RAISED BY PROPERTY TAXES		\$ 758,841.18

DETAILS OF BUDGET

General Government

Town Officers' Salaries:

First Selectman	\$ 925.00
Second Selectman	850.00
Third Selectman	700.00
Treasurer	600.00
Town Clerk	450.00
Tax Collector	1,400.00
Deputy Tax Collector	1,400.00
Auditors (2 @ \$150.00 each)	300.00
Budget Secretary	25.00

Total \$ 6,650.00

Town Officers' Expenses:

Clerk's Salary	\$ 5,200.00
Sub. Clerk's Salary	3,400.00
Telephone and Bank charges	520.00
Advertising	80.00
Printing, Envelopes and Postage	1,000.00
Books, Ledgers, etc.	300.00
Town Reports	1,300.00
Service Agreements and Repairs	400.00
Conference, trav. exps and dues	1,100.00
Office Supplies	500.00
Taxes, Town of Randolph, N.H.	300.00
Tax Sale and Tax Redemption Exp.	150.00

Trustees of Trust Fund:

Bookkeeper's Salary	\$150.00
Expenses	10.00

Total 160.00

New Office Equipment	1,370.00
Calculator for Town Clerk	200.00
Miscellaneous Expenses	350.00

Total	\$ 16,330.00
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Election and Registration Expenses:

Moderator's Salary	\$ 30.00
Ballot Clerks' Salaries	80.00
Supervisors of Check Lists:	
One Election	105.00
Re-registration	900.00

Total	1,005.00
Meals	70.00
Ballots	40.00
Check Lists	200.00
Stenographer's Report	35.00
Advertisements	200.00
Miscellaneous	50.00

Total	\$ 1,710.00
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District Court Expenses:

Justice's Salary	\$ 1,050.00
Asso: Justices' Salaries (per diem)	300.00
Clerk's Salary	630.00
Miscellaneous Expenses	60.00

Total	\$ 2,040.00
-------	-------------

Social Security:

Final Quarter, 1970 (4.8%)	\$ 2,000.00
Three Quarters, 1971 (5.2%)	8,000.00
Adm. cost to State	50.00

Total	\$ 10,050.00
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Town Buildings' Expenses:

Janitors' Salaries	\$ 2,800.00
Electricity	1,000.00
Fuel	3,000.00
Water Rent for Town Hall	30.00
Supplies	270.00
Repairs and Maintenance	1,700.00
New Stage Drapes	500.00
Recreation Center Painting and	
Chimney Repair	1,500.00
Misc. (unpaid 1970 bill)	800.00

Total	\$ 11,600.00
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General Government Totals	\$ 48,380.00
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Contingency Fund	2,000.00
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Reappraisal of Property	7,500.00
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Protection of Persons and Property

Police Department:

Policemen's Salaries	\$ 50,000.00
Telephones and Ans. Service	2,600.00
Conference and Travel Exp.	180.00
Retirement (Town's share)	3,000.00
Supplies	150.00
Uniforms and Maintenance	1,600.00
Prisoners' Meals	50.00
Doctor's Fees	400.00
Police Matron	50.00
Miscellaneous Expenses	100.00

Total	\$ 58,130.00
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Police Cruiser's Expenses:

New Cruiser	\$ 3,600.00
Maintenance and Repairs	3,000.00
New Roof Lights	150.00
New Radio System	
(with Federal Funds)	2,300.00
Repairs and Instal. of radio	300.00
Insurance	700.00
Miscellaneous Expenses	250.00

Total	\$ 10,300.00
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Fire Department:

Payrolls:

Gorham Dept.	\$2,800.00
Cascade Dept.	1,700.00

Total Payrolls	4,500.00
Fire Wards' Salaries	500.00
Telephone and Ans. Service	3,350.00
Cascade Lights	175.00
Water Rent for Hydrants	2,400.00
Repairs and Supplies	2,500.00
Cascade Heat	500.00
Misc. (inc. unpaid 1970 bills)	600.00
Insurance	1,900.00

Total	\$ 16,425.00
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Insurance:

Group Ins.—Town's share	\$ 5,100.00
Auto. Equipment: Liability and Physical Damage Coverage	4,000.00

Buildings: Fire, Ext. Coverage	1,700.00
General and Public Liability	800.00
Workmen's Compensation	5,000.00
Bonds	350.00
Money and Securities	200.00
Boiler Ins. (3 yrs.) and fees	600.00
Misc. (unanticipated exps.)	250.00

Total	\$ 18,000.00
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Dog Damages and Licensing Exp.:

Disposal of Dogs	\$ 50.00
Licensing Expenses	180.00
Dog Care	20.00

Total	\$ 250.00
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Civil Defense:

Materials	\$ 100.00
Expenses, inc. travel	100.00
Auxiliary Police	1,800.00

Total	\$ 2,000.00
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Protection of Persons and Property Totals	105,105.00
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Health**District Nurse:**

Nurse's Salary	\$ 4,260.00
Substitute Nurse	240.00
Telephone Expenses	200.00
Insurance	250.00
Car Expenses	400.00
Supplies	300.00
Misc. or office rent exp.	500.00

Total	\$ 6,150.00
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Vital Statistics	100.00
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Health Officer	200.00
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Community Health (donation to Com. Serv.)	400.00
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Dump and Garbage Collection:

Payrolls	\$ 16,200.00
Truck Expenses	5,000.00
Rental of Dumpsite	110.00
Supplies and Repairs, inc. truck	1,000.00
Contract bulldozing	250.00

State License Fee	25.00	
Advertisements	25.00	
Total		\$ 22,610.00
Health Totals		29,460.00
Highways and Bridges		
Summer Roads:		
Payrolls	\$ 19,000.00	
Truck and Equipment Exps.	7,000.00	
Cold Patch	1,200.00	
Hottop for streets and sidewalks	26,300.00	
Contract Labor and Equipment	2,200.00	
Storage Rental	180.00	
Tools, new garage equipment	1,000.00	
Street signs, culverts, etc.	700.00	
Sand and Gravel	300.00	
Supplies and Garage Fuel	600.00	
Bridge Repairs	500.00	
New Trees	1,500.00	
Street and Parking area rents	120.00	
New Paint Machine	900.00	
Garage safety storage room	200.00	
Miscellaneous expenses	150.00	
Total		\$ 61,850.00
Winter Roads:		
Payrolls	\$ 24,000.00	
Truck and Equipment Exps.	8,000.00	
Cold Patch	100.00	
Sand and Gravel	100.00	
Salt	8,000.00	
Contract Labor and Equipment	7,000.00	
Storage Rental	180.00	
Signs, Tools, etc.	300.00	
Supplies and Fuel	350.00	
Miscellaneous Expenses	20.00	
Total		\$ 48,050.00
Street Lighting:		
Street Lights, inc. additional		
Rt. No. 16 lighting	\$ 17,000.00	
Blinkers	200.00	
Christmas Lights	300.00	
Total		\$ 17,500.00
Town Road Aid (TRA) (Town's share)		340.00
Highway and Bridges Totals		\$127,740.00

Public Library**Library:**

Librarian's Salary	\$ 4,000.00
Sub. and Asst. Librarian	400.00
Books	5,000.00
Periodicals	300.00
Supplies and Postage	500.00
Insurance	75.00
Telephone Expenses	200.00
Miscellaneous Expenses	100.00
New Typewriter	175.00

Library Totals	10,750.00
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Public Welfare

Old Age Assistance (payments to State)	\$ 7,000.00
Town Poor	9,700.00

Public Welfare Totals	†16,700.00
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Patriotic Purposes

Memorial Day	\$ 200.00
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Fourth of July:

a/c Fireworks	\$ 300.00
Display Expenses	300.00

Total	600.00
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Patriotic Purposes Totals	†800.00
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Recreation Purposes:**Recreation Department:**

Superintendent's Salary	\$ 7,000.00
Substitute Supervision	1,100.00
Playground Supervisors	1,200.00
Swimming Pool Staff	5,500.00
Postage	25.00
Telephone	200.00
Conferences	200.00
Printing	25.00
Electricity for Pool	40.00
Public Relations	50.00
Transportation	1,150.00
Electricity for Rec. Center	400.00
Office Supplies	100.00
Playground Equipment	200.00
Swimming Pool Equipment	225.00
Recreation Center Equipment	350.00
Janitorial Supplies	150.00
Repair Supplies	100.00
Fuel	1,650.00

Baseball Equipment	100.00
Rents	10.00
Insurance	400.00
Awards	50.00
Swimming Pool Maintenance	450.00
Recreation Center Maintenance	450.00
Jr. League Baseball	475.00
Jr. League Basketball	250.00
Capital Outlay (Pool Table)	1,250.00
Contingency Fund	3,000.00

Total	\$ 26,100.00
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Parks, Playgrounds & Band Concerts:

Payrolls	\$ 2,400.00
Equipment	200.00
Materials, supplies and repairs	600.00
Lawnmower Expenses	100.00
Lights	100.00
Misc. Expenses, inc. fountain rep.	150.00
Band Concerts	500.00

Total	\$ 4,050.00
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Skating Rinks:

Payrolls	\$ 700.00
Lights	50.00
Materials, supplies, repairs	250.00

Total	\$ 1,000.00
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Recreation Purposes Totals	31,150.00
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Water and Sewer Maintenance

Water and Sewer Dept.:

Commissioners' Salaries	\$ 600.00
Superintendent's Salary	7,800.00
Clerk's Salary	5,200.00
Substitute Clerk	800.00
Labor	15,500.00
Office Expenses	800.00
Truck and Backhoe Expenses	2,000.00
Insurance	1,500.00
Power, Cascade Pump and Deep Well	1,400.00
Taxes, Randolph, N.H.	65.00
Materials	8,000.00
Chlorination Plant Supplies	1,000.00
Overhaul and repairs of Thawing Machine	2,000.00

Water and Sewer Maintenance Totals	46,665.00
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Public Service Purposes**Cemeteries:**

Superintendent's Salary	\$ 1,800.00
Labor	2,500.00
Truck Hire	1,000.00
Lawnmowers' Expenses	50.00
Equipment and Supplies	200.00
Paving: Lary roads extension	1,500.00
Tree removal (contract)	300.00
Evans Cemetery Fence	900.00

Total	\$ 8,250.00
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Advertising, Regional Assn., & Booth:**Booth:**

Wages	\$2,900.00
Supplies	20.00
Telephone and Lights	150.00

Total Booth	3,070.00
Advertising	1,400.00
White Mts. Region Assn.	1,500.00

Total	\$ 5,970.00
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Auto Permits (Town Clerk's Fees)	2,300.00
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Public Service Purposes Totals	16,520.00
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Interest**Interest:**

Interest on Temporary Loans	\$ 7,500.00
Interest on Long Term Notes	5,000.00
Interest on Water Bonds and bonding expenses	17,000.00

Interest Totals	29,500.00
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Payments on Long Term Notes**Payments on long term notes:**

a/c of

1968 Truck and Plow (final)	\$ 4,525.00
Cascade Fire Truck (1/5)	5,550.00
Gill and Ray St. Water	2,120.00
New Equipment for 1969	3,615.00
New 1970 Snogo	6,580.00
New 1969 Truck	2,070.00
Cascade Water Supply	4,000.00

Payments on Long Term Notes Totals	28,460.00
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New Hough Payloader and Backhoe (after trade in of 1962 Hough)	*20,000.00
Second Street, Cascade, Water Line	†8,000.00
New Wells, Land and Development	‡150,000.00
Cascade Water Line (relocation and improvement)	‡570,000.00
New Highway Truck and Plow	*17,000.00
Pickup Truck for Highway Foreman	†3,000.00
Dredging	2,000.00
Purchase and repair of used Payloader	†6,500.00
TOTAL TOWN BUDGET	\$1,277,230.00
Less:	
‡Items to be taken from Cash on Hand	\$ 35,000.00
*Items to be raised by Notes	37,000.00
‡Items to be raised by Bonds	720,000.00
	<u>\$792,000.00</u>
Other Estimated Receipts	207,304.78
	<u>999,304.78</u>
Total Estimated Town Receipts	999,304.78
NET ESTIMATED TOWN BUDGET	\$ 277,925.22
ESTIMATED COUNTY TAX	\$ 75,000.00
Less: Prorated share of tax loss refunds (Business Profits Tax refunds)	30,426.20
	<u>44,573.80</u>
NET ESTIMATED COUNTY TAX	44,573.80
TOTAL SCHOOL BUDGET	\$842,287.73
Less: Estimated School Receipts	120,700.00
	<u>\$721,587.73</u>
Net School Budget	\$721,587.73
Less: Prorated share of tax loss refunds	285,245.57
	<u>436,342.16</u>
NET ESTIMATED SCHOOL BUDGET	436,342.16
TOTAL ESTIMATED TOWN, COUNTY AND SCHOOL BUDGETS TO BE RAISED BY PROPERTY TAXES	\$ 758,841.18

REPORT OF BUDGET COMMITTEE FOR 1971

The Gorham Budget Committee held an organizational meeting on Friday, Jan. 8, 1971 at the Town Hall dining room, when David W. Murphy was elected chairman and David Welsh was elected clerk. It was voted to hold the first regular meeting on Monday, January 18th and to hold meetings on each of the following four Mondays, notices to this effect to be published in the Berlin Reporter and posted in at least two public places.

The Library Trustees, District Nursing Association and the Fire Department presented their budgets on January 18th. The School Board presented their budget at the January 25th meeting, with the Recreation Department, Selectmen and the Water Commissioners presenting their budgets at the February 1st meeting. The Recreation Department budget included a request for a Capital Outlay of \$1,250.00 for the purchase of a good pool table and a contingency fund of \$3,000.00 making their total budget \$26,100.00. The Water Department had four special requests in addition to their regular operating budget, as follows:

Second St., Cascade, Water line extension	\$ 8,000.00
New Hough Payloader, after trade-in of 1962 Hough	20,000.00
New Wells, land and development	150,000.00
Cascade Water Line, relocation and improvement	570,000.00

The last two items were made necessary by the need for an additional water supply and the necessity of moving the Cascade Water line in connection with reconstruction of the Berlin-Gorham road by the State Highway Department and also the need for a larger line for the Cascade area.

The Selectmen also presented four special items in addition to their regular operating budgets, as follows:

Dredging	\$ 2,000.00
New Highway Truck and Plow	17,000.00
Pickup Truck for Highway Foreman	3,000.00
Purchase of Used Payloader	8,500.00

The Budget Committee started consideration of the budgets as presented on Feb. 8th, and appointed a committee of Rodney Webb, Chairman, Reuell Leavitt and George Blunden to look into the matter of bonding for the two large water projects. This Committee reported what they had learned as to procedures involved in the bonding operation, and final decisions were made on all the budgets presented at the Feb. 15 meeting. The budgets were approved as presented with the following changes: addition of \$14,300.00 to the Highway budget to start a hottopping program for town streets, addition of \$950.00 to the Garbage Collection budget to take care of an unexpected repair bill on the department's truck, decrease the appropriation for purchase of a used Hough payloader for the Highway Department to \$6,500.00 to be used for the purchase and repair

of the present Water payloader, and the correction of the Interest appropriation to include \$14,000.00 for interest on Water bonds and temporary borrowing in anticipation of bonding, and \$3,000.00 for bonding expenses.

It was voted to finance the Deep Wells and Cascade Water Line by bonding, to purchase the New Hough payloader and the Highway Truck and Plow on long term notes, and to use \$35,000.00 from cash on hand. Items to be taken from Cash on Hand were selected, after consultation with the Selectmen, as follows:

Second Street Water Line	\$ 8,000.00
Foreman's truck	3,000.00
Used Hough	6,500.00
Public Welfare items	16,700.00
Patriotic Purpose items	800.00

Total	\$ 35,000.00
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A motion was made and passed that in the future all budgets presented to the Budget Committee must show the amount approved the previous year, the amount actually used the previous year, and the amount requested for the coming year.

Budget forms for the School District and the Town were completed and signed in accordance with the amounts approved by the Budget Committee and the committee adjourned.

Signed:

GEORGE BLUNDEN
 PHILIP K. ROSS
 RODNEY B. WEBB
 DAVID W. MURPHY, Chairman
 LEO RAY
 DAVID WELSH, Clerk
 CHESTER BERRY
 REUELL LEAVITT
 ROBERT MURPHY
 ALBERT WILSON, Selectman
 GORDON RAMSAY, School Bd.
 Budget Committee

School Budget for 1971-1972

SECTION I

	Approved Budget 1970-71	School Board's Budget 1971-72	Recom- mended 1971-72
PURPOSE OF APPROPRIATION			
100. Administration			
110. Salaries	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
135. Contracted Services	2,050.00	2,270.00	2,270.00
190. Other Expenses	940.00	940.00	940.00
200. Instruction			
210. Salaries	439,550.00	473,923.00	473,923.00
215. Textbooks	9,000.00	9,000.00	9,000.00
220. Library and Audiovisual			
Materials	4,500.00	5,500.00	5,500.00
230. Teaching Supplies	11,000.00	11,000.00	11,000.00
235. Contracted Services	4,000.00	5,000.00	5,000.00
290. Other Expenses	1,600.00	1,600.00	1,600.00
300. Attendance Services	150.00	150.00	150.00
400. Health Services	10,485.00	10,500.00	10,500.00
500. Pupil Transportation	21,037.00	11,890.00	11,890.00
600. Operation of Plant			
610. Salaries	24,696.00	26,460.00	26,460.00
630. Supplies	3,400.00	3,400.00	3,400.00
635. Contracted Services	125.00	125.00	125.00
640. Heat	10,000.00	11,000.00	11,000.00
645. Utilities	7,600.00	8,600.00	8,600.00
700. Maintenance of Plant	12,452.00	12,620.00	12,620.00
800. Fixed Charges			
850. Employee Retirement and F.I.C.A.	27,500.00	41,100.00	41,100.00
855. Insurance	11,000.00	11,000.00	11,000.00
900.* School Lunch and Special Milk Program	3,500.00	4,500.00	4,500.00
1000. Student-Body Activities	11,800.00	12,400.00	12,400.00
1100. Community Activities	600.00	1,000.00	1,000.00
1200. Capital Outlay			
1265. Sites	400.00	400.00	400.00
1266. Buildings	56,000.00		
1267. Equipment	3,600.00	3,600.00	3,600.00

1300. Debt Service			
1370. Principal of Debt	89,000.00	88,750.00	88,750.00
1371. Interest on Debt	57,457.50	54,112.50	54,112.50
1477. Outgoing Transfer Accounts in State:			
1477.3 Supervisory Union Exps.	26,025.52	28,973.23	28,973.23
1479. Expenditures to other than Public Schools			
	562.00	1,124.00	1,124.00
TOTAL APPROPRIATIONS	\$851,380.02	\$842,287.73	\$842,287.73

SECTION II

	Estimated Revenues		
	Approved	School	Budget
	Revenues	Board's	Committee
	1970-71	1971-72	1971-72
Revenues and Credits Available To Reduce School Taxes			
Unencumbered Balance	\$ 22,517.55	\$ 10,000.00	\$ 10,000.00
Revenue from State Sources:			
Sweepstakes	4,536.34	4,000.00	4,000.00
School Building Aid	25,857.92	26,300.00	26,300.00
Driver Education	1,200.00	1,400.00	1,400.00
Intellectually Retarded	1,000.00	1,000.00	1,000.00
Revenue from Federal Sources:			
NDEA-Title III—Science, Math and Languages	1,000.00	1,000.00	1,000.00
School Lunch and Special Milk Program	3,000.00	3,000.00	3,000.00
PL 874 (Impacted Area-Cur. Oper.)	10,000.00	12,000.00	12,000.00
Local Revenue Except Taxes:			
Tuition	50,000.00	60,000.00	60,000.00
Other Revenue from Local Sources	89,000.00	2,000.00	2,000.00
Bonds-Notes and Capital Reserve Funds			
Bond or Note Issues	9,500.00		
TOTAL SCHOOL REVENUES AND CREDITS	\$217,611.81	\$120,700.00	\$120,700.00
District Assessment from Property Taxes	*633,768.21	*721,587.73	*721,587.73
TOTAL APPROPRIATIONS	\$851,380.02	\$842,287.73	\$842,287.73

*Includes Payment in Lieu of Taxes as follows:

1970-71, \$259,314.00; 1971-72, \$285,246.00

1971-72 BUDGET OF THE SCHOOL DISTRICT OF GORHAM, N.H.

Date: February 19, 1971

GEORGE BLUNDEN
 PHILIP K. ROSS
 RODNEY B. WEBB
 DAVID W. MURPHY, Chairman
 LEO RAY
 DAVID WELSH, Clerk

CHESTER BERRY
 REUELL LEAVITT
 ROBERT MURPHY
 ALBERT WILSON, Selectman
 GORDON RAMSAY, School Bd.
 Budget Committee

ORDINANCE TOWN OF GORHAM, N. H.

In the Year of Our Lord, one thousand nine hundred and seventy-one
AN ORDINANCE relative to Mobilehome Parks and Trailer Parks:
Be it ordained by the Town of Gorham, N.H. as follows:

SECTION 1—DEFINITIONS

For the purpose of this Ordinance, the following words and phrases shall have the meaning ascribed to them in this section.

1. Building Inspector. Building Inspector shall mean the Health Officer or duly authorized person by the Board of Selectmen.

2. Mobilehome. Mobilehome shall mean any vehicle or structure used or so constructed as to permit its being towed on a public street or highway and/or used as a conveyance on the public streets and highways; whether licensed as such or not, and constructed in such a manner as will permit occupancy thereof as a dwelling or sleeping place for one or more persons, and provided with a toilet and a bathtub or shower. Prefabricated buildings and mobile homes placed on permanent foundations shall be excluded from this definition.

3. Mobilehome Park. Mobilehome Park shall mean a plot of ground of not less than two acres on which two or more mobilehomes occupied for a dwelling or sleeping purposes are located.

4. Mobilehome Space. Mobilehome space shall mean a plot of ground within a mobilehome park designated for the accommodation of one mobilehome, which shall not be less than 5,000 square feet in area.

5. Permit. Permit shall mean a written permit issued by the Building Inspector permitting the mobilehome park to operate under this Ordinance.

6. Trailer. Trailer shall mean any vehicle used or so constructed as to permit its being used as a conveyance on the public streets and highways and duly licensed as such, and constructed in such a manner as will permit occupancy thereof as a dwelling or sleeping place for one or more persons, and not provided with a toilet and a bathtub or shower and cannot readily be connected to a community sewer and water service. A trailer under this Ordinance shall also mean Tent Trailers, Truck Campers or other sleeping facilities other than a mobilehome and/or what normally constitutes a permanent dwelling unit.

7. Trailer Park. Trailer Park shall mean a plot of ground of not less than two acres of which two or more trailers occupied for sleeping purposes are located.

SECTION 2—MOBILEHOMES AND TRAILERS REGULATED

Upon adoption of this Ordinance:

1. No Mobilehome shall be located in the Town of Gorham except in a mobilehome park.

2. No occupied trailer shall be permitted in the Town of Gorham except in a trailer park.

3. Section 2:1 is not intended to interfere with sale or display of mobilehomes or trailers in areas where such is permitted.

4. Non-Conforming Uses. Any lawful trailer, mobilehome, trailer park or mobilehome park existing at the time this Ordinance or any amendment thereto is adopted, may be continued although such use does not conform to the provisions of this Ordinance. However, all trailer and mobilehome parks must comply with the Sanitary Laws and Regulations of the New Hampshire State Department of Health. No non-conforming use that has been discontinued for a period of three consecutive months shall be reestablished except in conformity with this Ordinance.

SECTION 3—PERMITS

1. Permit Required. It shall be unlawful for any person to construct, maintain, operate, or alter or expand any mobilehome park or trailer park within the limits of the Town of Gorham unless he or she or any firm holds a valid permit issued annually by the Board of Selectmen in the name of such person or persons or firm for the specific mobilehome or trailer park. The annual cost of this permit shall be \$5.00, per mobilehome space. All initial applications for permits shall be made to the Board. Upon approval of the Board, issuance of the permit shall be by the Board and shall be contingent upon (1) compliance with all Sanitary Laws and Regulations of the State of New Hampshire and approved by a majority vote of the Board and (2) compliance with this Ordinance.

2. Issuance of Permits. The Board shall annually renew such permit contingent upon compliance with all regulations in this Ordinance.

3. Permit—Method of Application and Requirements. Applications for permits shall be in writing, signed by the applicant who shall file with the application proof of ownership of the premises or of a lease or written permission from the owner thereof together with a complete set of plans drawn to scale, showing the location of the proposed court, and which shall include:

- (1) The area and dimensions of the tract of land.
- (2) The maximum number, location and size of all mobilehome spaces.
- (3) The location of any existing buildings and any proposed structures.
- (4) The location and width of roadways and walkways.
- (5) The location of water and sewer lines and the sewage disposal systems.
- (6) Circulatory traffic flow or a turn around with 110' diameter.

SECTION 4—INSPECTION TRAILER PARKS AND MOBILEHOMES

1. Inspection of Mobilehome Parks. The Board of Selectmen is hereby authorized and directed to make inspections to determine the condition of mobilehome and trailer parks located within the municipality of Gorham to safeguard the health and safety of occupants of mobilehome parks and of the general public. The Board or its duly authorized representative shall have the power to enter at reasonable times upon any private or public property for the purpose of inspecting and investigating conditions relating to the enforcement of this Ordinance.

SECTION 5—LOCATION, SPACE AND GENERAL LAYOUT

1. Location. New Mobilehome Parks and Trailer Parks may be established only subject to the approval of the Board. No Mobilehome Park or Trailer Park may be located closer than 100 feet to any public right-of-way.

2. Area Requirements: The area of the Mobilehome Park and Trailer Park shall be large enough to accommodate:

- (1) The designated number of spaces.
- (2) Necessary streets or roadways.
- (3) Sewage disposal system.
- (4) A buffer strip to adjacent residential uses at least 200' deep and to other uses at least 50' deep, appropriately landscaped.

3. Space Requirements. Each mobilehome space shall be at least 50 feet wide and 100 feet deep and each trailer space 30 feet wide and 60 feet deep, and shall abut on a driveway or other clear area with unobstructed access to a public street. Such spaces shall be clearly defined and mobilehomes shall be so located that a minimum of ten feet clearance exists between any part of the mobilehome and the lot lines of the mobilehome space.

4. Mobilehome or Trailer Space Availability Required. It shall be illegal to allow any mobilehome or trailer to remain in a mobilehome or trailer park unless a mobilehome or trailer space is available.

SECTION 6—ROADWAYS

1. For fire prevention and protection every mobilehome and trailer park shall have access to a public street by means of a private roadway not less than twenty-four feet wide. In a mobilehome park a minimum width of eighteen feet shall be finished with hard surfaced pavement. In all mobilehome and/or trailer parks, roadways shall be well drained, adequately graveled, hard surfaced or paved and maintained in good condition. All roadways shall be lighted at night and shall have a light intensity at the center of the roadway of no less than two foot candles. All mobilehomes and trailer spaces shall abut upon a roadway twenty-four feet or more in width if off-street parking areas are provided. If on-street park-

ing is permitted said roadways shall be a minimum of thirty feet in width and roadway shall be unobstructed at all times to allow passage of emergency vehicles.

SECTION 7—SANITATION

1. Water Supply Requirements. An accessible, adequate, safe and potable supply of water shall be provided in each mobilehome or trailer park. A minimum of 125 gallons per day shall be available for each mobilehome space. The development of an independent water supply to serve the mobilehome or trailer park shall be made only after express approval has been granted by the Board of Selectmen.

2. Plumbing. All plumbing in the mobilehome or trailer park shall comply with State and Town plumbing laws and regulations and shall be maintained in good operating condition.

3. Sewage Disposal. Mobilehome or trailer parks shall be served by a public sewage system or by a private disposal system which meets the sewer requirements of the State and Town. Each mobilehome space shall be provided with a satisfactory sewer connection. All sewage-disposal apparatus including appurtenances thereto, shall be provided, maintained, and operated so as not to create a nuisance or health hazard.

4. Refuse and Garbage Disposal. The storage, collection and disposal of refuse in a mobilehome or trailer park shall not create health hazards, rodent harborage, insect breeding areas, accident hazards, or air pollution. All refuse and garbage shall be stored in flytight, watertight, rodent-proof containers, which shall be provided in sufficient number and capacity to prevent any refuse from overflowing. Satisfactory container racks or holders shall be provided by the mobilehome park or trailer park owner or operator and shall be located not more than 150 feet from any mobilehome space. Central collection of garbage will be required in a trailer park unless roadways are finished with hard surfaced pavement.

5. Reporting of Communicable Diseases. Every mobilehome or trailer park operator shall maintain a register containing a record of all occupants using the park. Such register shall be available to any authorized person inspecting the park, and shall be preserved for a period of at least one year. Such register shall contain the names and addresses of all mobilehome or trailer occupants stopping in the park. Every owner, operator, attendant, or other person operating a mobilehome or trailer park shall notify the local Health Officer immediately of any suspected communicable or contagious disease within the mobilehome park. In the case of diseases diagnosed by a physician as quarantinable, such owner, operator, attendant or other person operating a mobilehome or trailer park shall notify the Health Officer of the departure or the proposed departure of a mobilehome or its occupants, or the removal therefrom of clothing or other articles which have been exposed to infection.

SECTION 8—ELECTRICITY

1. Electric Installation and Outlet Requirement. An electrical outlet supplying at least 60 amps, 110 volts shall be provided for each mobilehome space and each trailer space shall be serviced with 110 volts. The installation shall comply with all State and Electrical Codes. Such electrical outlets shall be weather-proof. No power line shall be permitted to lie on the ground or to be suspended less than 12 feet above the ground.

SECTION 9—ALTERATIONS AND ADDITIONS

1. Alterations and additions must comply with the State and Town Health Regulations.

SECTION 10—SERVICE BUILDINGS NECESSARY TO ACCOMMODATE TRAILERS

Service Building Requirements. Each mobilehome park or trailer park which accommodates trailers shall provide one or more service buildings in accordance with the following specifications:

1. Flush-type Toilets—Minimum Distance from Mobilehome. Flush-type toilets shall be placed in buildings which are not more than a maximum distance of 250 feet from any mobilehome or trailer nor less than 15 feet from any trailer or mobilehome or any other structure. No service building shall be located within 75 feet of any public street or highway.

2. Light Requirements. The building shall be lighted with a light intensity of two foot candles (lumens) measured at the darkest corner of the room.

3. Construction Requirements. The building shall be a permanent structure of impervious material, adequately ventilated, and with all openings to the outside effectively screened, and be supplied with a floor drain and comply with State and Town Health Regulations.

4. Toilet Requirements. Separate toilets shall be provided in the ratio of one toilet for four families and one toilet for every six males. In addition, every male toilet room shall have one urinal for each sixteen males, but in no case shall any male toilet room be without one urinal.

5. Lavatory Requirements. Toilet rooms shall contain one lavatory with hot and cold running water for each two toilets, but in no case shall any toilet room be without one lavatory with hot and cold running water.

6. Heat Requirements. Each service building shall have heating facilities to maintain a minimum temperature of 70°F. when the outside temperature is -15°F.

7. Shower Requirements. Each service building shall have shower facilities in the ratio of one shower with hot and cold running water for each eight persons, but in no case shall any service building be without one shower.

SECTION 11—PENALTIES

1. Penalty. Any person who violates any provision of this Ordinance may upon conviction be punished by a fine of not less than ten dollars (\$10.00) nor more than fifty dollars (\$50.00); and each day's failure of compliance with any such provision shall constitute a separate violation.

SECTION 12—CONFLICT OF ORDINANCES AND VALIDITY

1. Conflict of Ordinances and Validity. In any case where a provision of this Ordinance is found to be in conflict with a provision of any ordinance existing on the effective date of this Ordinance, the provision which establishes the higher standard for the promotion and protection of the health and safety of the people shall prevail.

2. Saving Clause. If any section, subsection, paragraph, sentence clause, or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such decision shall not affect the remaining portions of this Ordinance, which shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared to be severable.

3. This Ordinance shall be effective upon passage.

Statement of Appropriations and Taxes Assessed for the Year 1970

APPROPRIATIONS

Town Officers' Salaries	\$ 5,875.00
Town Officers' Expenses	11,600.00
Election & Registration Expenses	1,280.00
District Court Expenses	2,600.00
Town Hall and Town Buildings Expenses	8,700.00
Social Security	6,260.00
Police Department	43,200.00
Fire Department	13,700.00
Insurance	12,440.00
Police Cruiser and Expenses	4,800.00
Dog Damages and Expenses	220.00
Civilian Defense	200.00
District Nurse Association	8,600.00
Vital Statistics	100.00
Health Officer	200.00
Dump and Garbage Collection	15,400.00
Summer Roads	33,730.00
Winter Roads	44,000.00
Street Lighting	17,050.00*
Skating Rinks	1,000.00
Town Road Aid	340.00
Libraries	6,550.00
Old Age Assistance	7,000.00
Town Poor	8,000.00
Memorial Day	200.00*
Fourth of July	300.00
Parks and Playgrounds, Inc. Band Concerts	3,800.00
Water and Sewer Department	36,765.00
Cemeteries	7,750.00*
Auto Permits	2,300.00
Advertising and Regional Asso. (White Mt. Region Asso.)	4,320.00
Washington Street Bridge	7,700.00
Dredging	3,100.00
New Snowloader for 1970	32,900.00**
Payment on Principal of Debt	15,810.00
Interest on Short Term Notes and Temporary Loans	11,500.00
Contingency Fund	2,000.00
Reappraisal of Property	13,500.00
Community Health	400.00
Recreation Department	17,912.00
TOTAL TOWN APPROPRIATION	\$413,102.00

* From Cash on Hand

** By Short Term Notes

TOTAL TOWN APPROPRIATIONS (Fwd.)	\$413,102.00
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax	20,468.00
Railroad Tax	1,491.00
Savings Bank Tax	2,799.00
Meals and Rooms Tax	11,784.00
Reimbursement a/c Property Exempted 1970 Special Session	397,615.00
Reimbursement a/c State and Federal Lands	1,000.00
Revenue from Yield Tax Sources	2,289.00
Interest Received on Taxes and Deposits	700.00
Business Licenses, Permits and Filing Fees	100.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	37,000.00
Rent of Town Property	500.00
Income from Trust Funds	1,500.00
Fines and Forfeits: District Court	2,000.00
Water and Sewer Dept.	24,000.00
National Bank Stock Taxes	184.75
Poll Taxes at \$2.00 (1970 Warrant) No. 1127	2,254.00
Cash Surplus	25,000.00
Recreation Dept. Revenue	1,500.00
Short Term Notes	32,900.00
Revenue from District Nursing Assoc.	7,000.00
TOTAL REVENUES AND CREDITS	\$572,584.75
Net Town Appropriations	\$(159,482.75)
Net School Appropriations	633,768.21
County Tax Assessment	69,691.40
TOTAL OF TOWN, SCHOOL AND COUNTY	543,976.86
Add: War Service Tax Credits (Actual)	15,603.76*
Add: Overlay	7,409.38
PROPERTY TAXES TO BE RAISED (\$7.40 x 7,662,027)	\$566,990.00
Gross Property Taxes	\$566,990.00
Less: War Service Tax Credits	15,603.76*
Net Property Taxes	551,386.24
Add: 1970 Poll Taxes	2,254.00
Add: National Bank Stock Taxes	184.75
TOTAL TAX COMMITMENT	\$553,824.99
* War Service Tax credits given to five Totally Disabled Veterans and 296 other veterans. Dated September 29, 1970	
TAX RATES	
School	\$4.89
Town	1.96
County	.55
Total Tax Rate (per \$100.)	\$7.40

Summary Inventory of Valuation For Tax Year 1969

Description of Property	Valuation
Land	\$ 634,320.00
Buildings	4,012,350.00
Factory Buildings	710,540.00
Electric Utility	2,059,770.00
Oil Pipeline Utility	237,300.00
Mature Wood & Timber	180.00
House Trailers Assessed as Personal Property (No. 108)	133,530.00
Boats & Launches (No. 2)	260.00

TOTAL VALUATION BEFORE

EXEMPTIONS ALLOWED

Blind Exemptions	\$ 1,430.00	\$7,788,250.00
Elderly Exemptions (No. 59)	124,793.00	

TOTAL EXEMPTIONS ALLOWED

126,223.00

NET VALUATION ON WHICH

TAX RATE IS COMPUTED

\$7,662,027.00

ELECTRIC & PIPELINE COMPANIES

	Electric	Oil Pipeline
Brown-New Hampshire, Inc.	\$1,380,680.00	\$
Portland Pipe Line		237,300.00
Public Service Co. of N.H.	679,090.00	
TOTAL	\$2,059,770.00	\$ 237,300.00

ELECTRIC NON-OPERATING PLANT

	Land	Total
Public Service Co. of N.H.	\$ 13,480.00	\$ 13,480.00
TOTAL	\$ 13,480.00	\$ 13,480.00

Number of Inventories Distributed in 1970	999
Date 1970 Inventories were mailed	March 24, 1970
Number of Inventories Returned in 1970	844

Selectmen's Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: January 29, 1971

ALBERT R. WILSON

GERALD P. MARCOU

EDWARD J. REICHERT

Selectmen of Gorham, N.H.

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 220,000.00
Furniture and Equipment	10,000.00
Libraries, Furniture and Equipment	18,000.00
Police Department, Equipment	6,000.00
Fire Department, Cascade Fire Station	10,000.00
Equipment (Gorham and Cascade Depts.)	75,000.00
Highway Department, Lands, Buildings and	
Equipment	100,000.00
Recreation Center	75,000.00
Parks, Commons and Playgrounds	70,000.00
Water Supply	539,500.00
Lot, Promenade Street	130.00
Schools, Lands and Buildings	1,850,000.00
Equipment	250,000.00
Cemeteries (5)	7,000.00
All Lands and Buildings acquired through	
Tax Collector's Deeds:	
Lot No. 2, Morse Yard, 342 Main St.	100.00
Lots No.23-24, Blk No. 6 (Pellerin) and camp	250.00
Pt. lot No. 12, River Street, Cascade	25.00
Lot No. 22 (Riverview Park), Highland Place	25.00
Mascot Mine Property in lot No. 189, Mt. Hayes	50.00
Lot No. 6, Blk No. 12 (Pellerin)	25.00
Mineral Spring and one acre in lot No. 157	50.00
Lots 2-3, Blk No. 4 and house, Cascade Hill	1,040.00
Lots 1, 2, 3, 4, 5, 10, 11, 12, 13, 14, Blk No. 13	
(Pellerin)	325.00
Pt. Lot No. 85, Gorham Hill, 5000 sq. ft.	100.00
 TOTAL	 <hr/> \$3,232,620.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1970

	Carried From 1969	Funds on Hand or raised by Notes	1970 Appropri- ations	Receipts and Reimburse- ments	Total Amount Available	Expendi- tures in 1970	Balance Unex- pended	Over- drafts	To be Carried to 1971
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			5,875.00	148.12	5,875.00	5,734.00	141.00		
Town Officers' Expenses			11,600.00		11,748.12	11,547.78	200.34		
Election & Registration Exp.			1,280.00	21.00	1,301.00	956.30	344.70		
District Court Expenses			2,600.00		2,600.00	2,555.76	44.24		
Town Buildings' Expenses			8,700.00	113.54	8,813.54	7,262.62	1,550.92		
Social Security			6,260.00	33.98	6,293.98	6,109.74	184.24		
Contingency Fund			2,000.00		2,000.00		2,000.00		4,835.45
Reappraisal of Property			13,500.00		13,500.00	8,664.55		2,791.96	
Police Department			43,200.00	138.00	43,338.00	46,129.96		1,079.13	
Police Cruisers' Expenses			4,800.00	90.50	4,890.50	5,969.63		68.91	
Fire Department			13,700.00	250.00	13,950.00	14,018.91			
Dog Damage & Licensing Exp.			220.00		220.00	177.98	42.02		
Insurance			12,440.00	517.25	12,957.25	14,268.03		1,310.78	
Civil Defense			200.00		200.00	24.60	175.40		
Bounties				2.50	2.50	4.00		1.50	
District Nurse			8,600.00	44.68	8,644.68	7,867.98	776.70		
Vital Statistics			100.00		100.00	64.20	35.80		
Community Health			400.00		400.00	400.00			
Health Officer			200.00		200.00		200.00		
Dump & Garbage Collection			15,400.00	361.00	15,761.00	17,012.33		1,251.33	
Summer Roads			33,730.00	3,479.55	37,209.55	34,076.73	3,132.82		
Winter Roads			44,000.00	2,053.61	46,053.61	38,461.55	7,592.06		
Street Lighting					17,050.00	16,817.14	232.86		
Skating Rinks		17,050.00	1,000.00		1,000.00	377.32	622.68		
Town Road Aid (TRA)			340.00		340.00	330.30	9.70		
Public Library			6,550.00	404.00	6,954.00	7,858.91		904.91	
Town Poor			8,000.00		8,000.00	5,211.63	2,788.37		
Old Age & Disable Assist.			7,000.00	614.15	7,614.15	5,969.43	1,644.72		
Memorial Day					200.00	200.00			
Fourth of July		200.00			300.00	300.00			
Recreation Department			17,912.00	100.00	18,012.00	17,714.99	197.01		100.00

Balance

ASSETS	1969	1970
Cash:		
In hands of treasurer (on deposit)	\$357,319.14	\$407,431.96
Short Term Notes, authorized not negotiated	23,000.00	
Capital Reserve Funds:		
Post-War Projects	339.68	356.86
Post-War Development	341.42	358.68
Accounts Due to the Town:		
Due from State:		
Road Toll due Highways	499.45	385.72
Gas Sales to Fish & Game and Labor Dept., due Highways		103.28
Bounties	2.50	4.00
Other Bills Due Town:		
Due Highways, gas and job sales		338.29
Due Water Dept., job sales	158.67	1,528.78
Due Water & Sewer Dept., water and sewer rents	1,593.80	1,373.27
Due Dump and Garbage Collection Dept.	25.00	225.00
Rental of Town Property	75.00	25.00
Due Police Dept., service sales		96.00
Due Insurance, reimbursement due		26.00
Unredeemed Taxes (from tax sale on account of)		
Levy of 1969		393.43
Levy of 1968	371.98	37.17
Previous Years	222.25	104.49
Uncollected Taxes:		
Levy of 1970		39,349.05
Levy of 1969	40,992.46	
State Head Taxes, Levy of 1970		1,475.00
State Head Taxes, Previous Years	1,900.00	10.00
GRAND TOTAL: ASSETS	\$426,841.35	\$453,621.98
Net Surplus, December 31, 1969		\$ 27,040.94
Net Surplus, December 31, 1970		4,230.07
Decrease of Surplus		\$ 22,810.87

Sheet

Liabilities	1969	1970
Accounts Owed by the Town:		
Unexpended Balance of Special Appropriations:		
Dredging	\$ 8,909.24	\$9,235.38
Chlorination Plant	2,457.62	2,457.62
New Dumpsite	2,000.00	2,000.00
Cascade Water Supply (Survey and Test Wells)	4,000.00	3,611.33
Recreation Dept. (Unused Shelburne Donation)		100.00
Reappraisal of Property		4,835.45
	<hr/>	<hr/>
	\$ 17,366.86	\$ 22,239.78
Items authorized raised by short term note, not negotiated:		
New Truck for 1969	\$ 11,000.00	
Cascade Water Supply (Test Wells)	12,000.00	
	<hr/>	<hr/>
Totals	\$ 40,366.86	\$ 22,239.78
Due to State:		
State Head Taxes (1970: Uncollected, \$1,475.00; Collected, not remitted \$1,881.00)	3,974.00	3,356.00
Yield Tax—Bond and Debt Retirement (1970: Uncollected \$40.05; Collected not remitted \$417.70)	181.45	457.75
Previous Years, collected not remitted	411.79	114.63
Due School District:		
Taxes due School District at end of year	305,735.21	338,768.21
Capital Reserve Funds: (Offset similar Asset Account)		
Post-War Projects	339.68	356.86
Post-War Development	341.42	358.68
Short Term Notes Outstanding:		
1968 Truck and Plow	9,050.00	4,525.00
Cascade Fire Truck	22,200.00	16,650.00
Gill and Ray Street Water Line	6,350.00	4,230.00
New Equipment for 1969	10,850.00	7,235.00
1970 Snogo		32,900.00
1969 Truck		6,200.00
Cascade Water Supply		12,000.00
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TOTAL LIABILITIES	\$339,800.41	\$449,391.91
Excess of assets over liabilities (Surplus)	27,040.94	4,230.07
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GRAND TOTALS (Equals Grand Totals Assets)	\$426,841.35	\$453,621.98

Receipts and

Current Revenue:

From Local Taxes:

(Collected and Remitted to Treasurer)

Property Taxes for Current Year 1970	\$512,539.69
Poll Taxes for 1970	1,762.00
National Bank Stock Taxes for 1970	184.75
Yield Taxes for 1970	2,506.23
State Head Taxes @ \$5.00 each for 1970	5,920.00

Total Current Year's Taxes collected and remitted	\$ 522,912.67
Property and Yield Taxes—Prev. Yrs.	40,004.60
Poll Taxes for Previous Years	560.00
State Head Taxes for Previous Years	1,840.00
Interest received on Taxes and Penalties on Poll Taxes	1,133.22
Penalties on State Head Taxes	207.00
Tax Sales redeemed	1,390.57

From State:

Interest and Dividends Tax	20,467.78
Railroad Tax	1,491.59
Savings Bank Tax	2,798.94
Reimburse a/c State and Federal forest lands	1,106.15
Reimbursement a/c Old Age Assistance	614.15
Bounties	2.50
Meals and Rooms Tax	12,018.66
Reimbursement a/c 6% Business Profits Tax	397,615.05

From Local Sources, except Taxes:

Dog Licenses	595.00
Business licenses, permits and filing fees	156.00
Fines and Forfeits, District Court	4,457.07
Rent of town property	875.50
Income from trust funds (Cemetery funds)	1,500.00
Income from Water & Sewer Dept.:	
Job Sales	3,019.91
Water and Sewer rents	26,411.70
Motor Vehicle permits (1969: \$511.43; 1970 \$39,423.56)	39,934.99

Total Current Revenue Receipts	\$1,081,113.05
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Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,734.00
Town Officers' Expenses	11,547.78
Election and Registration Expenses	956.30
District Court Expenses	2,555.76
Expenses for Town Buildings	7,262.62
Reappraisal of Property	8,664.55

Protection of Persons and Property:

Police Department	46,129.96
Police Cruiser and Expenses	5,969.63
Fire Department	14,018.91
Damage by Dogs and Licensing Exps.	177.98
Insurance	14,268.03
Civil Defense	24.60
Bounties	4.00

Health:

District Nurse	7,867.98
Vital Statistics	64.20
Community Health	400.00
Dump and Garbage Removal	17,012.33

Highways and Bridges:

Town Road Aid	330.30
Summer Roads	34,076.73
Winter Roads	38,461.55
Street Lighting	16,817.14

Libraries	7,858.91
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Public Welfare:

Old Age Assistance	5,969.43
Town Poor	5,211.63

Patriotic Purposes:

Memorial Day	200.00
Fourth of July Celebration	300.00

Recreation:

Recreation Department	17,714.99
Parks, Playgrounds and Band Concerts	3,234.32
Skating Rinks	377.32

Public Service Enterprises:

Municipal Water and Sewer Dept.	39,180.93
Cemeteries	6,388.37

Receipts and

Income from Departments:	
Town Officers' Expenses, reimbursements	\$ 148.12
Town Buildings' Expenses	113.54
Election and Registrations Expenses	21.00
Police Department	138.00
Police Cruiser Expenses, reimbursement	90.50
Fire Department	250.00
Dump and Garbage Collection	361.00
District Nurse (Income \$7,495.50, refunds \$44.68)	7,540.18
Summer Roads	3,479.55
Winter Roads	2,053.61
Library	404.00
Recreation Dept. (Income \$2,110.05; Shelburne donation \$100.00)	2,210.05
Cemetery	637.20
Social Security refund	33.98
Dredging, reimbursement	700.00
Total Income from Departments	\$ 18,180.73
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes in 1970	\$375,000.00
Short Term Notes issued during 1970	83,740.00
Insurance adjustments	517.25
Tax Refunds	10.08
Sale of town property	396.00
Total Receipts Other Than Current and Income from Departments	459,663.33
Total Receipts From All Sources	\$1,558,957.11
Cash on hand, January 1, 1970	357,319.14
GRAND TOTAL (Equals Grand Total Payments)	\$1,916,276.25

Payments—(Continued)

Unclassified:		
Auto Permits (Town Clerk's Fees)	2,221.96	
Tax Collector's Head Tax Fees	398.75	
Advertising Regional Assn., Info. Booth	4,469.48	
Taxes Bought by Town	1,237.13	
Tax Refunds	581.24	
Employees' Social Security	6,109.74	
	<hr/>	
Total Current Maintenance Expenses	\$	333,798.55
Interest:		
Paid on tax anticipation loans	\$	7,650.00
Paid on short term notes		3,768.30
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Total Interest Payments		11,418.30
Outlay for New Construction, Equipment and Permanent Improvements:		
Washington Street Bridge	\$	7,700.00
Cascade Water Supply Survey and Test Wells		12,388.67
Dredging		2,773.86
New Snogo		32,900.00
New 1969 Highway Truck		6,123.19
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Total Outlay Payments		61,885.72
Indebtedness:		
Payments on Tax Anticipation Loans	\$375,000.00	
Payments on Short Term Notes	48,450.00	
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Total Indebtedness Payments		423,450.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treasurer:		
(1970: \$3,917.00; 1969: \$3,469.50)	7,386.50	
Payments to State a/c Yield Tax Debt Retirement		478.61
Taxes paid to County (Coos)	69,691.40	
Payments to School Districts:		
(1969: \$305,735.21; 1970: \$295,000.00)	600,735.21	
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Total Payments to Other Governmental Divisions		678,291.72
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Total Payments For All Purposes	\$1,508,844.29	
Cash on hand December 31, 1970	407,431.96	
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GRAND TOTAL (Equals Grand Total Receipts)	\$1,916,276.25	

Report of the Selectmen Town Expenses – 1970

Town Officers' Salaries

1970 Appropriation		\$ 5,875.00
First Selectman (\$825.00 ann.)	\$ 800.00*	
Second Selectman (\$750.00 ann.)	840.00*	
Third Selectman (\$575.00 ann.)	450.00*	
Treasurer (\$500.00 ann.)	500.00	
Town Clerk (\$350.00 ann.)	317.00	
Tax Collector (\$1,300.00 ann.)	1,276.00	
Deputy Tax Coll. (\$1,300.00 ann.)	1,276.00	
Auditors (Two @\$125.00 ann.)	250.00	
Budget Secretary	25.00	
Total Expended		\$ 5,734.00
Balance Unexpended		\$ 141.00

*Discrepancies in the amount of Salary and the actual cash payment is due to payment in 1970 of payroll withheld amount from 1969, not being exactly offset by payroll withheld amounts in 1970, which were paid in 1971.

Town Officers' Expenses

1970 Appropriation		\$ 11,600.00
Clerk's Salary	\$ 5,155.41	
Sub. Clerk's Salary	1,544.96	
Telephone and Bank Charges	406.68	
Advertising	17.50	
Printing, Envelopes and Postage	765.24	
Books, Ledgers, etc.	247.18	
Town Reports	1,092.00	
Service Agreements and Repairs	340.12	
Conference and Travel Expenses and Dues	728.13	
Office Supplies	394.53	
Taxes, Town of Randolph, N.H.	236.66	
Tax Sale and Tax Redemption Exp.	80.85	
Trustees of Trust Funds:		
Bookkeeper's Salary	\$125.00	
Expenses	5.00	
Total		130.00

New Equipment: Sec. Chair	64.35	
Miscellaneous Expenses	344.17	
Total Expenses		\$ 11,547.78
Balance Unexpended		52.22
Credits Due		148.12
Balance, Net Unexpended		\$ 200.34

Election and Registration Expenses

1970 Appropriation		\$ 1,280.00
Moderator's Salary	\$ 90.00	
Ballot Clerks' Salaries	260.00	
Supervisors of Check Lists	315.00	
Meals	142.55	
Ballots	36.75	
Stenographer's Report	35.00	
Advertisements	77.00	
Total Expended		\$ 956.30
Balance Unexpended		323.70
Credits Due (Sale of Checklists to School)		21.00
Net Balance Unexpended		\$ 344.70

District Court Expenses

1970 Appropriation		\$ 2,600.00
Justice's Salary (1,400.00 ann.)	\$ 1,400.00	
Asso. Justices' Salaries (per diem)	98.08	
Clerk's Salary (\$840.00 ann.)	1,039.68	
Miscellaneous Expenses	18.00	
Total Expended		\$ 2,555.76
Balance Unexpended		\$ 44.24

Social Security

1970 Appropriation		\$ 6,260.00
Social Security: Final Quarter of 1969	\$ 1,739.90	
Social Security: Three Quarters of 1970	4,358.25	
Administrative Costs to State	11.59	
Total Expended		\$ 6,109.74
Balance Unexpended		150.26
Credits Due		33.98
Net Balance Unexpended		\$ 184.24

Town Buildings' Expenses

1970 Appropriation		\$ 8,700.00
Janitors' Salaries	\$ 2,581.83	
Electricity	918.82	
Fuel	1,785.13	
Water Rent for Town Hall	30.00	
Supplies	101.58	
Repairs and Maintenance (inc. Clock)	942.98	
Plumbing Repairs for 1970	293.80	
Recreation Furnace completion	345.00	
New Shades for Town Hall	150.32	
Miscellaneous	113.16	

Total Expended		\$ 7,262.62
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Balance Unexpended		1,437.38
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Credits Due		113.54
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Net Balance Unexpended		\$ 1,550.92
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Reappraisal of Property

1970 Appropriation		\$13,500.00
Re-assessing Brown Co.	\$ 3,750.00	
All Other Property (by Tax Commission assessors)	4,914.55	

Total Expended		\$ 8,664.55
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Balance Carried to 1971		\$ 4,835.45
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Contingency Fund

1970 Appropriation		\$ 2,000.00
Expended	\$ 00.00	

Total Expended		\$ 00.00
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Balance Unexpended		\$ 2,000.00
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Police Department

1970 Appropriation		\$ 43,200.00
Policemen's Salaries	\$ 40,192.08	
Telephones and Ans. Service	2,576.78	
Conference and Travel Exp.	116.52	
Retirement (Town's Share)	2,178.52	
Supplies	110.15	
Uniforms and Maintenance	812.30	
Prisoner's Meals	26.75	
Doctor's Fees	35.00	
Misc. Exp. (inc. P.P., Adv., Pictures)	81.86	
Total Expended		\$ 46,129.96
Balance Overexpended		2,929.96
Credits Due		138.00
Net Balance Overexpended		\$ 2,791.96

Police Cruisers' Expenses

1970 Appropriation		\$ 4,800.00
New Cruiser	\$2,244.61	
Cruisers' Maintenance and Repairs	2,592.08	
Equipment (New Roof Lights)	144.00	
Repairs and Installation of Radio	316.68	
Insurance (Two Cruisers)	594.00	
Mileage to Policemen (use of own cars)	52.76	
Miscellaneous Expenses	25.50	
Total Expended		\$ 5,969.63
Balance Overexpended		1,169.63
Credits Due		90.50
Net Balance Overexpended		\$ 1,079.13

Fire Department

1970 Appropriation		\$ 13,700.00
Fire Payrolls	\$ 4,224.29	
Fire Ward's Salaries	419.20	
Telephones and Answering Service	3,310.74	
Cascade Lights	162.70	
Water Rent Hydrants	1,920.00	
Trucks: Maintenance and Repairs	336.89	
Equipment	1,397.37	
Supplies and Repairs	354.92	
Cascade Heat (Oil)	469.12	
Insurance	1,177.00	
Forest Fire: Warden's Training	89.58	
Dues and Delegates Expenses	130.00	
Miscellaneous Expenses	27.10	
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Total Expended		\$ 14,018.91
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Balance Overexpended		318.91
Credits Due (Out-of-Town Fires, etc.)		250.00
		<hr/>
Net Balance Overexpended		\$ 68.91

Insurance

1970 Appropriation		\$ 12,440.00
Group Insurance, Town's Share	\$ 4,222.95	
Automobile Equipment: Liab. and		
Physical Damage Coverage	3,183.00	
Buildings, Fire, Ext. Cov., etc.	1,544.10	
General and Public Liability	701.89	
Workmen's Compensation	4,033.00	
Bonds	286.00	
Money and Securities	157.00	
Boiler Inspection Fees	6.00	
Miscellaneous (items paid by town		
but refunded to us)	134.09	
	<hr/>	
Total Expended		\$ 14,268.03
		<hr/>
Balance Overexpended		1,828.03
Credits Due		517.25
		<hr/>
Net Balance Overexpended		\$ 1,310.78

Dog Damages and Licensing Expenses

1970 Appropriation		\$ 220.00
Disposal of Dogs	\$ 16.00	
Dog Licensing Fees	161.00	
Dog Care	.98	
	<hr/>	
Total Expended		\$ 177.98
Balance Unexpended		\$ 42.02

Civil Defense

1970 Appropriation		\$ 200.00
Expenses (inc. travel)	\$ 24.60	
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Total Expended		\$ 24.60
Balance Unexpended		\$ 175.40

Vital Statistics

1970 Appropriation		\$ 100.00
Town Clerk's Fees	\$ 64.20	
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Total Expended		\$ 64.20
Balance Unexpended		\$ 35.80

Health Officer

1970 Appropriation		\$ 200.00
Salary	00.00	
	<hr/>	
Total Expended		00.00
Balance Unexpended		\$ 200.00

Community Health

1970 Appropriation		\$ 400.00
Paid to North Country Community Services	\$ 400.00	
	<hr/>	
Total Expended	\$ 400.00	
Balance		00.00

Dump and Garbage Collection

1970 Appropriation		\$ 15,400.00
Payrolls	\$ 12,917.07	
Truck Expenses	3,706.36	
Rental of Dumpsite	110.00	
Supplies and Repairs	7.90	
Bulldozing Dumpsite	225.00	
State License Fee	25.00	
Advertisements (Special collections)	21.00	
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Total Expended		\$ 17,012.33
		<hr/>
Balance Overexpended		1,612.33
Credits Due (Job sales, etc.)		361.00
		<hr/>
Net Balance Overexpended		\$ 1,251.33

Summer Roads

1970 Appropriation		\$ 33,730.00
Payroll	\$ 16,699.46	
Truck and Equipment Expenses	4,365.49	
Cold Patch	736.51	
Sand and Gravel	7.23	
Paving and Asphalt (inc. Sidewalks)	7,079.97	
Contract Labor and Equipment	2,284.24	
Storage rental	180.00	
Street Signs, tools, etc.	627.32	
Supplies and garage fuel	592.34	
Cascade Bridge Retaining Wall	372.58	
New Trees	962.50	
Street and Parking Area Rents	101.00	
Miscellaneous	68.09	
		<hr/>
Total Expended		\$ 34,076.73
		<hr/>
Balance Overexpended		346.73
Credits Due		3,479.55
		<hr/>
Net Balance Unexpended		\$ 3,132.82

Winter Roads

1970 Appropriation		\$ 44,000.00
Payrolls	\$ 20,899.46	
Truck and Equipment Expenses	6,747.15	
Cold Patch	264.71	
Sand and Gravel	75.83	
Salt	6,573.12	
Contract Labor and Equipment	3,448.84	
Storage Rental	180.00	
Supplies and Fuel	260.44	
Miscellaneous Expenses	12.00	
		<hr/>
Total Unexpended		\$ 38,461.55
Balance Unexpended		5,538.45
Credits Due		2,053.61
		<hr/>
Net Balance Unexpended		\$ 7,592.06

Street Lighting

1970 Appropriation		\$ 17,050.00
Street Lights	\$ 16,488.86	
Blinkers	194.70	
Christmas Lights	133.58	
		<hr/>
Total Expended		\$ 16,817.14
Balance Unexpended		\$ 232.86

Skating Rinks

1970 Appropriation		\$ 1,000.00
Payroll	\$ 351.40	
Lights	25.92	
	<hr/>	
Total Expended		\$ 377.32
		<hr/>
Balance Unexpended		\$ 622.68

Town Road Aid (TRA)

1970 Appropriation		\$ 340.00
Paid to State of N.H.	\$ 330.30	
	<hr/>	
Total Expended		\$ 330.30
Balance Unexpended		\$ 9.70

Memorial Day and July 4th

1970 Appropriation		\$ 500.00
Paid to Am. Legion for Memorial Day	\$ 200.00	
Town's share of July 4th fireworks	300.00	
	<hr/>	
Total Expended		\$ 500.00
Balance		00.00

Old Age Assistance

1970 Appropriation		\$ 7,000.00
Payments to the State of N.H. a/c:		
Old Age Assistance (25%)	\$ 1,764.71	
Aid to the Disabled (35%)	4,204.72	
	<hr/>	
Total Expended		\$ 5,969.43
		<hr/>
Balance Unexpended		1,030.57
Credits Due (Recovery)		614.15
Net Balance Unexpended		\$ 1,644.72

Town Poor

1970 Appropriation		\$ 8,000.00
Regular Aid to Families	\$ 333.71	
Regular Aid to Single Adults	4,527.12	
Expenses for Medical Aid	220.80	
Child: Board and Care	130.00	
	<hr/>	
Total Expended		\$ 5,211.63
		<hr/>
Balance Unexpended		\$ 2,788.37

Parks, Playgrounds and Band Concerts

1970 Appropriation		\$ 3,800.00
Payrolls	\$ 1,109.10	
Equipment	1,114.97	
Materials, Supplies and Repairs	578.19	
Lawnmower Expenses	44.55	
Lights	98.51	
Miscellaneous (fertilizer for Common)	189.00	
Band Concerts	100.00	

Total Expended		\$ 3,234.32
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Balance Unexpended		\$ 565.68
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Auto Permits

1970 Appropriation		\$ 2,300.00
Town Clerk's Fees (\$1.00 per auto permit issued)	2,221.96	

Total Expended		\$ 2,221.96
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Balance Unexpended		\$ 78.04
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Cemeteries

1970 Appropriation		\$ 7,750.00
Labor	\$ 4,143.87	
Truck Hire	920.25	
Lawnmowers' Expenses	20.36	
Equipment and Supplies	183.89	
Paving (Parking Area at Mt. Hayes Cemetery)	1,120.00	

Total Expended		\$ 6,388.37
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Balance Unexpended		1,361.63
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Credits Due		637.20
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Net Balance Unexpended		\$ 1,998.83
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Advertising, Regional Assn. and Information Booth

1970 Appropriation		\$ 4,320.00
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Booth:

Attendants' Wages	\$2,864.73	
Postage and Supplies	5.08	
Telephone and Lights	115.17	
Total Booth	\$ 2,084.98	

Advertising		284.50
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White Mountains Region Assn.		1,200.00
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Total Expended		\$ 4,469.48
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Balance Overexpended		\$ 149.48
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Interest

1970 Appropriation		\$ 11,500.00
Paid on Temporary Loans	\$ 7,650.00	
Paid on Short Term Notes	3,768.30	
	<hr/>	
Total Expended		\$ 11,418.30
		<hr/>
Balance Unexpended		\$ 81.70

Payments on Short Term Notes

1970 Appropriation		\$ 15,810.00
1969 Truck and Plow (1/3)	\$ 4,525.00	
Cascade Fire Truck (1/5)	5,550.00	
Gill and Ray Water Line (1/3)	2,120.00	
New Equipment for 1969 (1/3)	3,615.00	
	<hr/>	
Total Expended		\$ 15,810.00

(Note: Total Paid \$48,450, reborrowed \$32,640.00: Net Paid \$15,810.00)

Short Term Notes Now Outstanding:

1968 Truck and Plow		
(3 yr. term, 1 yr. outstanding)		\$ 4,525.00
Cascade Fire Truck		
(5 yr. term, 3 yrs. outstanding)		16,650.00
Gill and Ray Water St. Water Line		
(3 yr. term, 2 yrs. outstanding)		4,230.00
New Equipment for 1969		
(3 yr. term, 2 yrs. outstanding)		7,235.00
1970 Snogo		
(5 yr. term, 5 yrs. outstanding)		32,900.00
1969 Truck		
(3 yr. term, 3 yrs. outstanding)		6,200.00
Cascade Water Supply (test wells)		
(3 yr. term, 3 yrs. outstanding)		12,000.00
		<hr/>
Total Outstanding Notes 1/1/71		\$ 83,740.00

Dredging		
1970 Appropriation		\$ 3,100.00
Carried from 1969		8,909.24
		<hr/>
Total Available for 1970		\$ 12,009.24
Bangor St. brook	\$ 2,700.00	
Dublin St. problem	60.00	
Flood emergency watch	13.86	
	<hr/>	
Total Expended		\$ 2,773.86
		<hr/>
Balance Unexpended		9,234.38
Credits Due (Portland Pipe Line payment a/c Bangor St. job)		700.00
		<hr/>
Total to be Carried to 1971		\$ 9,935.38
Washington Street Bridge		
1970 Appropriation (Special)		\$ 7,700.00
Paid to Contractor (Lessard Sand & Gravel Co.)	\$ 7,700.00	
	<hr/>	
Total Expended		\$ 7,700.00
		<hr/>
Balance Unexpended		\$ 00.00
New Snogo—1970		
1970 Appropriation (Special)		\$ 32,900.00
Paid to R. C. Hazelton Co.	\$ 32,900.00	
	<hr/>	
Total Expended		\$ 32,900.00
		<hr/>
Balance		\$ 00.00
New 1969 Truck		
Carried from 1969		\$ 11,000.00
Paid to McLaughlin Chevrolet-Buick	\$ 6,123.19	
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Total Expended		\$ 6,123.19
		<hr/>
Balance Unexpended (lapse to Gen. Funds)		\$ 4,876.81

Payments to School District

Balance of 1969-1970 Appropriation		\$305,735.21
Appropriation for 1970-1971		633,768.21
		<hr/>
Total Available During 1970		\$939,503.42
Withdrawals on 1969-1970 Appropriation	\$305,735.21	
Withdrawals on 1970-1971 Appropriation	295,000.00	
		<hr/>
Total Expended		\$600,735.21
		<hr/>
Balance Carried to 1971		\$338,768.21

County Tax

1970 Appropriation		\$ 69,691.40
Paid to Coos County Treasurer	\$ 69,691.40	
		<hr/>
Total Expended		\$ 69,691.40
		<hr/>
Balance		\$ 00.00

New Dumpsite

Carried from Previous Years		\$ 2,000.00
Expended during 1970	\$ 00.00	
		<hr/>
Total Expended		\$ 00.00
		<hr/>
Balance Carried to 1971		\$ 2,000.00

Total Expenditures for 1970

Listed below are the total expenditures made during 1970 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes, and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$10.00 or less. These payments have been combined under miscellaneous to save space. Also included in the miscellaneous figure are payments which concerned welfare cases only, and which are classified information.

	Employee's Share	Town's Share	Total Paid
Net Payroll	\$	\$135,310.32	\$135,310.32
Police Retirement	2,963.35	2,178.52	5,141.87
Treasurer, State of N.H.			
Social Security	6,035.99	6,098.15)	
Administrative Cost		11.59)	12,145.73
Federal Reserve Bank of Boston			
Withheld Taxes	23,283.54		23,283.54
Blue Cross-Blue Shield			
Group Insurance—Medical	3,971.77	873.21	4,844.98
Hermion H. Davis Ins. Agency			
Group Insurance—			
Life and Payroll Continuance	49.50	3,349.74	3,399.24
Total Payroll Payments	\$36,304.15	\$147,821.53	\$184,125.68

ACCOUNTS PAYABLE:

Addressograph-Multigraph Corp., T. Off. Exp. and Water	\$ 164.69
American Fireworks, Inc., July 4th	300.00
American Handicrafts Co., Rec. Dept.	18.29
American Heritage Book Service, Library	28.80
American Heritage Society, Library	12.50
American Legion, Memorial Day	200.00
Amerian Legion Auxiliary, T. Off. Exp., and Booth	55.12
Americana Corporation, Library	16.15
Ansel's Garage, Highways	149.78
Marcel Arseneau, Highways	16.50
The Auto Mart, Inc., Highways	29.35
B I F, Water Dept.	22.40
Badger Meter Manufacturing Co., Water	110.11
Bagley, Robert L., Pol. Cr. Exp. and Dogs	124.44
Baker, Jerry, Police	16.20
Baker & Taylor Co., Library	1,230.89
Barrett Equipment, Inc., Highways and Dump	197.76
Bell & Flynn, Inc., Highways	6,087.00
Beltone Hearing Aid Service, Nurse	55.00
Bennett, Lauren, Dredging	2,700.00
Bergeron, Raymond, Highways	345.00
City of Berlin, N.H., Highways and Water Dept.	1,172.65
Berlin City National Bank, Int. and Temp. Loans	434,873.30
Berlin-Gorham Chamber of Commerce, T. Off. Exp.	100.00
Berlin-Gorham Fruit & Produce, Inc., Rec. Dept.	10.50
The Berlin Reporter, Various	1,218.00
Berlin Springs, Inc., Highways and Dump	247.68
Berlin Tire Company, Pol. Cr., Dump and Water Dept.	1,134.08
Berlin Welding Company, Inc., Highways and Dump	336.65
Bernier, Joseph, Police and Fire Depts.	1,161.60
Bi-Rite Merchandisers, Inc., Rec. Dept.	31.40
Bilodeau, Ernest, Rec. Dept.	64.00
Bisson's Wheel Alignment, Various	18.00
Wallace B. Black, Inc., Library	60.97
Joseph G. Blais & Co., Town Bldgs.	40.71
Blake, Edwin L., Police and Dogs	97.00
Blanchard Associates, Inc., Fire Dept.	997.62
Boilard, Isadore, Library & Town Bldgs.	60.00
Book of the Month Club, Library	118.83
The Book Store of Berlin, Inc., Various	76.89
R. R. Bowker Co., Library	82.35
Branham Publishing Co., T. Off. Exp.	33.50
Brideau Building Supply, Inc., Various	859.58
Britannica Home Library Service, Library	17.90
Bro-Dart Industries, Library	100.70
Broughton, David, M.D., Police and Nurse	30.00
Luther Buber Sons Co., Various	118.34
Burgess Printing Co., T. Off. Exp.	12.44

Burroughs Corp., T. Off. Exp.	33.50
George A. Caldwell Co., Water Dept.	585.69
Campbell, Edward E., Various	230.25
Canadian National Railways, Various	123.00
Cardigan Sport Store, Inc., Rec. Dept.	568.10
Career Institute, Library	12.10
Catalog Card Corp. of America, Library	14.25
Catello, Louie & Son, Rec. Dept.	34.25
Central Equipment Co., Police Cruiser	144.00
Central Maine Plumbing & Heating Supply Co., Water	1,106.72
Champion Products, Inc., Rec. Dept.	45.44
Chemical Corporation, Highways	574.77
Chevron Oil Company, Inc., Highways	9,565.35
Clark, Edward L., T. Off. Exp.	25.00
Consolidated Chemical, Inc., Rec. Dept.	70.20
Coos County Hospital, Court	18.00
Coos County, Register of Deeds, T. Off. Exp.	195.30
Coos County, Treasurer, County	69,691.40
Corrigan, Harry, Rec. Dept.	70.00
Corrigan, Robert, Rec. Dept., Dump and Dredging	2,126.55
Cote Bros. Auto Supply, Highways and Pol. Cr.	130.29
E. M. Cross Machine Co., Highways	39.92
Currier, Reginald, Rec. Dept.	60.00
Croteau, Julien, Fire Dept.	89.58
Curtis Hardware Store, Rec. & Fire Depts.	74.64
Daigle Motors, Inc., Rec. Dept.	300.00
Nathaniel Dame & Company, Library	139.73
A. D. Davis & Son, Inc., Various	2,789.49
Davis & Towle Agency, Insurance	114.29
Del Chemical Corp., Various	480.32
Demco Library Supplies, Library	36.97
T. S. Denison & Company, Inc., Library	184.66
Dick's Variety, Cemetery	17.46
Frederick W. Dimick, Rec. Dept. and Water	31.91
Donato, Armand, Rec. Dept.	19.00
Dooan, Anthony R., Various	59.64
Dooan, Anthony, Police and Fire	980.49
Doubleday & Company, Inc., Library	466.37
Doucette, Norman, Highways	232.38
Doyle Sales Company, Highways	30.75
Dupont, Josephat, Water Dept.	18.00
Equity Publishing Corp., T. Off. Exp.	25.00
Edson C. Eastman Co., Inc., T. Off. Exp.	22.75
Employers Insurance of Wausau, Ins.	3,856.00
Fiske's Log Cabin Gift Shoppe, Various	17.86
Floyd's of Manchester, N.H., Police Dept.	267.50
Ford Motor Company, Police Cruiser	15.00
Fortier, Simone, Water	16.50
Gateway Trailer Park, Inc., Highways	135.00
Gaylord Bros., Inc., Library	53.50

Gem Evergreen Company, Highways	962.50
Genest Ford, Inc., Police Cruiser	2,244.61
Globe Discount Dept. Store, Rec. Dept.	61.05
Glover, Clayson, Parks	189.00
The Golden Restaurant, Reg. and Elec.	94.95
Gorham Brick & Block, Inc., Various	510.71
Gorham Fire Dept., Fire Dept.	130.00
Gorham Garage, Various	843.92
Gorham Gulf Station, Various	105.93
Gorham Hardware Store & Sport Center, Various	1,849.45
Gorham High School Music Dept., Band Concert	100.00
Gorham Oil Company, Various	374.67
Gorham School District, School	600,735.21
Gorham School District, Rec. Dept. and Nurse	1,050.01
Town of Gorham, N.H., Highways—Various	2,195.20
Town of Gorham, Tax Coll., Taxes bought	1,539.05
Town of Gorham, Water & Sewer Dept.	
Fire and Town Buildings	1,950.00
William A. Gosselin Co., Inc., Various	736.74
Greenland's, Parks	901.17
Guay, Lawrence, Tax Refund	16.28
Hastings, George, Rec. Dept.	35.50
Hayes, Roland F., Sr., Highways	18.50
R. C. Hazelton Co., Inc., Various	33,113.81
Hinkley, Helen J., T. Off. Exp.	67.81
Horizon Book Service Offices, Library	15.60
Howe Brothers, Highways	15.87
International Salt Co., Highways	6,552.30
Isaacson Structural Steel, Highways	60.39
Jodrie, Robert, Rec. Dept.	31.00
Joe's Independent Oil Burner Service, Fire Dept.	50.18
Joudrey, Linnis, Various	1,224.71
Kelley's Auto Supply, Inc., Various	637.98
G. M. Kidder, Library	12.50
Knights of Columbus, Advertising	25.00
L & B Food Market, Various	163.93
Labonville, Emilien, Highways	177.00
Lacasse Paving & Const. Co., Inc., Highways	40.00
Lancaster Communications Service, Pol. Cr., Fire Dept.	461.70
Lary, Corson, Police and Fire Depts.	866.25
Lary's Garage, Various	6,061.38
Lee's Studio & Camera Shop, Rec. Dept.	13.15
Leeman, Albert, Police and Highways	116.20
Leen's Power Engineering, Inc., Fire Dept.	455.25
Lemieux, Edward, Fire Dept.	35.00
Lessard Sand & Gravel Co., Inc., Various	9,760.60
E. Libby & Sons Co., Highways	360.00
Libby, Reginald, Water Dept.	38.45
Loescher, Burt, Library	18.00
Loring, Short & Harmon, T. Off. Exp.	289.06

Losier, John E., Jr., Highways	165.00
Lowe's Service Station, Rec. Dept.	60.94
H. A. Manning Company, T. Off. Exp., Library	171.50
Marcou, Gerald, T. Off. Exp.	33.04
Maxim Motor Division, Fire Dept.	113.03
A. E. Martell Co., T. Off. Exp.	231.20
McLaughlin Chevrolet-Buick, Inc., New Truck and Cruiser	6,140.59
Merrimack Farmers' Exchange, Inc., Highways	12.00
Merson Uniform Company, Inc., Police	234.10
Micucci, Anthony, T. Off. Exp.	35.75
Miller Manufacturing Co., Police	75.50
Morris Building Material Centers, Highways	56.30
M. J. Morrison, Inc., Police Dept.	196.30
Morse, Edward M., Water and Ins.	6,636.00
Motorola Communications & Elec., Water	826.00
Mt. Madison Garage, Nurse	165.79
Nashua Auto Company, Inc., Water	2,523.69
New England Telephone, Various	3,205.93
N.H. Explosives & Machinery Corp.	189.14
N.H. Insurance Company, Ins.—Workman's Comp.	177.00
N.H. Municipal Association, T. Off. Exp.	171.70
Treasurer, State of N.H., Head Tax and Yield Tax	7,865.11
Treasurer, State of N.H., OAA	5,969.43
Treasurer, State of N.H., Dump and Highways	245.60
Treasurer, State of N.H., TRA	372.54
Treasurer, State of N.H., Tax Comm.	4,928.55
State of N.H., Water Supply Comm., Water	12.20
N.H. Timberland Owners Assoc., T. Off. Exp.	44.75
N.H. Water Works Assoc., Water Dept.	37.99
Norcross Office Equipment Co., Water and T. Off. Exp.	315.75
North Country Community Services, Inc., Comm. Health	400.00
Northeast Gas of N.H., Inc., Highways	42.54
Nyanza, Inc., Water Dept.	676.00
M. E. O'Brien & Sons, Inc., Parks	129.56
Orr's Food Mart, Various	15.03
David T. Penney, Civil Defense	24.60
Perkins Oil Company, Fire Dept.	558.47
Philips Roxane Laboratories, Inc.	150.00
Piet, Jerome, Police	29.40
L. M. Pike & Son, Inc., Highways	4,379.99
Pike, Michael, Water Dept.	11.55
Porter Office Machines Co., T. Off. Exp., Rec. and Water	253.14
H. R. Prescott & Sons, Water Dept.	52.43
Public Service Co. of N.H., Various	19,516.85
Radio Service, Pol. Cr. and Town Buildings	29.00
Ralph's Radio & TV Repair, Rec. Dept.	16.85
F. O. Ramsey, Reappraisal	3,750.00
Town of Randolph, Tax Coll., Water and T. Off. Exp.	290.60
Town of Randolph, N.H. Treas., Highways	160.00
Reader's Digest Assoc., Library	20.77

Recco Main Embroidery Co., Police Dept.	23.20
Edward J. Reichert, T. Off. Exp.	32.00
Russell Uniform Co., Police Dept.	21.70
St. Martins Press, Inc., Library	121.82
Sanel Auto Parts, Inc., Highways and Water	81.20
School Health Supply Co., Nurse	119.49
Al Saucier & Son, Inc., Water Dept.	626.00
Charles Scribner's Sons, Library	99.90
Simon & Schuster, Inc., Library	14.17
Smith & Town, Elec. and Reg.	36.75
South Shore Police Supply Co., Police Dept.	90.11
Stiles, Lanson, Highways	35.00
Mary F. Stinson, Library	149.87
Story House Corp., Library	22.40
Sylvan Studios, Rec. Dept.	13.67
T.V. Laboratory, Rec. and Water Dept.	39.10
Tax Refunds	564.96
Thames Book Company, Library	1,173.97
Three-M Business Products Sales, Inc., T. Off. Exp.	71.95
Toth, Violet S., T. Off. Exp.	105.15
Tower Publishing Co., T. Off. Exp., Library	57.50
Travelers Insurance Company, Fire Dept.	171.00
Tri-State Boring & Exploration, Water Survey	1,539.95
United States Gov., Rec. Dept.	30.00
United States Post Office, Various	332.11
United States Post Office, Berlin, T. Off. Exp. and Water	238.00
Universal Distributors, Library	75.95
U.S. Educational Marketing Corp., Library	12.36
Vail, Elwin, Dredging	13.86
Walker, Ted D., Rec. Dept., postage	22.50
Walker, Ted D., Rec. Dept., travel	275.00
Water & Sewage Works, Water Dept.	15.00
Welsh's Restaurant, Police, Water and Rec. Depts.	71.01
Weston & Sampson, Water Survey	10,575.84
Wheeler & Clark, T. Off. Exp.	38.88
White Mt. Lumber Co., Highways	10.08
White Mt. Broadcasting Co., Inc., Advertising	245.50
White Mt. Region Assoc., Adv., 1970 Approp.	1,200.00
Wilson, Albert, Cem. truck hire	972.75
Wilson, Albert R., Police and T. Off. Exp.	210.80
The H. W. Wilson Co., Library	84.00
Woodward, Howard, T. Off. Exp.	50.00
F. W. Woolworth Co., Rec. Dept.	32.34
York, Robert, Water Dept.	25.00
Miscellaneous	5,057.45

TOTAL EXPENDITURES FOR 1970

\$1,508,844.29

Report of Tourist Information Booth

To the Town of Gorham, N. H.

We hereby submit our report of the Gorham Information Booth for the 1970 operating season. This year the booth was opened for the season on May 30, 1970 and kept open full time through October 12th, instead of operating only on the weekends during the fall as had been done previously. The longer hours of operation accounts for some of the additional business done in 1970, and it is felt that it was very worthwhile operating daily during the fall when many tourists are still visiting this region, particularly during the foliage season. The hours of operation were 8:30 A.M. to 8:30 P.M.

There was a large increase in business with 3,815 more cars calling at the booth in 1970 than in 1969. The number of people involved was 8,780 more than in 1969.

Cars	United States	Canada	Foreign	Total
1970	14,236	3,414	241	17,891
1969	11,087	2,817	172	14,076
1970 Increase	3,149	597	69	3,815
PEOPLE:				
1970	42,596	11,380	598	54,574
1969	35,535	9,792	467	45,794
1970 Increase	7,061	1,588	131	8,780

All fifty states and the District of Columbia, ten Canadian provinces and the Northwest Territory, and forty-six foreign countries were represented. Details follow:

States	Cars	People	States	Cars	People
Alabama	18	49	Louisiana	17	44
Alaska	2	9	Maine	1,516	5,154
Arizona	25	67	Maryland	343	1,015
Arkansas	7	20	Massachusetts	2,117	6,523
California	214	492	Michigan	600	1,887
Colorado	35	87	Minnesota	77	214
Connecticut	931	2,866	Mississippi	2	7
Delaware	87	260	Missouri	47	121
Dist. of Columbia	55	130	Montana	11	25
Florida	208	558	Nebraska	12	33
Georgia	60	172	Nevada	2	4
Hawaii	1	3	New Hampshire	918	2,557
Idaho	20	56	New Jersey	968	2,819
Illinois	345	1,017	New Mexico	7	16
Indiana	153	440	New York	2,235	6,550
Iowa	57	157	North Carolina	76	232
Kansas	20	51	North Dakota	7	17
Kentucky	39	101	Ohio	666	1,959

Oklahoma	17	36
Oregon	21	56
Pennsylvania	1,077	3,203
Rhode Island	428	1,370
South Carolina	34	95
South Dakota	6	19
Tennessee	30	92
Texas	66	161
Utah	3	9
Vermont	257	721
Virginia	210	611
Washington	38	90
West Virginia	21	58
Wisconsin	128	357
Wyoming	2	6

U.S. TOTALS 14,236 42,596

Canada

Alberta	17	54
British Columbia	25	76
Manitoba	20	63
New Brunswick	407	1,392
Newfoundland, inc.		
Labrador	30	102
Nova Scotia	392	1,361
Ontario	1,639	5,393
Prince Edward Isl.	40	147
Quebec	838	2,772
Saskatchewan	5	18
Northwest Territory	1	2

Canadian Totals 3,414 11,380

Foreign Countries

Afganistan	2	3
Africa(?)	1	4
Argentina	1	1
Australia	6	14
Austria	6	12
Bahamas	1	2
Belgium	6	10
Brazil	2	7
Canal Zone	1	4
China	5	10

Costa Rica	1	1
Cuba	2	9
Czechoslovakia	9	19
Denmark	5	11
England	51	139
Finland	6	20
France	16	36
Germany	32	74
Ghana	1	3
Holland	13	31
Hong Kong	1	5
Hungary	3	9
India	9	24
Indonesia	1	1
Ireland	6	16
Israel	3	6
Italy	6	15
Japan	7	25
Korea	1	3
Lithuania	1	3
Mexico	1	1
New Zealand	1	2
Norway	1	3
Poland	1	2
Puerto Rico	2	6
Romania	3	6
Russia	1	3
Scotland	8	21
South Africa	3	4
Spain	1	2
Sweden	5	11
Switzerland	5	8
Thailand	1	3
Ukraine	1	4
Venezuela	1	3
Wales	1	2

Foreign Totals 241 598

Grand Totals 17,891 54,574

1969 Totals 14,076 45,794

1970 Increase 3,815 8,780

Gorham Information Booth Attendants for 1970

MARION DONAHUE
ELEANOR ROBERTSON
NORMA TWITCHELL

(Final Report compiled by Helen J. Hinkley, Selectmen's Clerk)
Report filed with N.H. Division of Economic Development.

STATE OF NEW HAMPSHIRE
DEPT. OF RESOURCES AND ECONOMIC DEVELOPMENT
DIVISION OF ECONOMIC DEVELOPMENT

December 7, 1970

Mrs. Helen J. Hinkley

Office of Selectmen
Park Street
Gorham, New Hampshire 03581

Dear Mrs. Hinkley:

We wish to belatedly express our thanks and congratulations to you and the attendants of the Gorham information booth—Marion Donahue, Norma Twitchell, and Eleanor Robertson—for the most complete season report we have seen.

The report for the Gorham Information Booth is so detailed and informative that "Deak" Morse, our publicity director, issued a news release about it to newspapers throughout the Northeast.

A report like yours makes it so much easier for us to compile and analyze data to discern trends in the vacation travel industry.

Will you kindly convey our appreciation for this splendid work to the other three ladies and show them a copy of the news release.

Our best wishes for Christmas and the holidays.

Cordially yours,

G. HENRY CRAWFORD
Advertising Director

Report of District Court Clerk

December 1, 1970

Selectmen, Town of Gorham, N. H.

Report of the District Court for year January 1, 1970 to December 31, 1970.

Receipts:	Cases	Fines or Collections
Motor Vehicle	209	\$ 4,460.00
Fish & Game	3	70.00
Misdemeanors	57	1,655.00
Restitution		125.00
Peace Bond	1	100.00
Small Claims	69	
Fees		144.88
Claims		513.07
Juvenile	9	
Bail	21	2,750.00
Bad check		110.00

 \$ 9,927.95

January 1, 1970—Working fund

750.00

 \$10,677.95

Payments:	
N.H. Department of Safety	\$ 2,191.00
N.H. Fish & Game Department	32.00
Expenses	357.39
Bail—Superior Court	400.00
Refund	2,335.00
Bond Refund	100.00
Blood tests	35.00
Witness fees	15.12
Restitution	125.00
Small claims—expenses	117.30
Town of Gorham	*17.25
Claims	513.07
Town of Gorham	*4,439.82

 \$10,677.95

*Total, Town of Gorham—17.25 + 4,439.82 = \$4,457.07

Payments to the Town of Gorham

Date	Check No.	Amount
1/31	713	\$ 611.00
2/28	725	82.67
3/31	740	158.55
4/30	751	144.20
5/31	762	349.80
6/30	773	335.23
7/31	788	486.78
8/31	800	458.36
9/30	809	206.60
10/31	822	55.20
11/30	833	470.40
12/31	847	1,098.28
		<hr/>
		\$4,457.07

245 pleas were entered as follows:

206 of guilty
 34 of not guilty
 5 of nolo
 5 of no plea

findings were:

232 of guilty
 5 of not guilty
 6 were dismissed
 7 placed on file

12 cases were nol prossed and there were 13 defaults, 2 of which had bail posted which was forfeited.

GORHAM DISTRICT COURT
 L. K. Joudrey, Clerk

cc. Hon. James J. Burns
 Auditing Committee.

Report of Public Library

1970 Appropriation		\$ 6,550.00
Librarian's Salary	\$2,515.16	
Sub. and Assistant Librarian	224.31	
Books	4,110.57	
Periodicals	233.87	
Supplies and Postage	472.18	
Insurance	47.00	
Telephone Expenses	173.96	
Miscellaneous, inc. new shelves, repairs	81.86	
Total Expended		7,858.91
Balance Overexpended		1,308.91
Credits Due (fines, sale of books)		404.00
Net Balance Overexpended		\$ 904.91

Respectfully submitted,

BARBARA A. BRYNES

JEAN B. LARY

HELEN L. STAPLES

Library Trustees

Report of Librarian

January 1, 1970 to January 1, 1971

Total Books January 1, 1970		17,534
Books Discarded & Lost		234
Books Purchased		1,067
Books Donated		32
Books Filed for Circulation		1,099
		<hr/>
Total Books January 1, 1971		18,399
Total Records 1970		164
Records Purchased		12
Records Donated		26
Records Filed for Circulation		38
		<hr/>
Total Records January 1, 1971		202
Books Loaned 1970		9,834
Adult Fiction		2,288
Adult Nonfiction		4,285
Juvenile Fiction		695
Juvenile Nonfiction		849
Adult Magazines		208
Juvenile Magazines		368
Records Loaned		34
Borrowed State Library	34	
Borrowed Bookmobile	173	
Bookmobile Books Circulated		390
		<hr/>
Total Circulation		18,951
Magazine Subscriptions by Purchase	38	
Magazine Subscriptions Donated	12	
	<hr/>	
TOTAL	50	
Receipts		
Cash on Hand January 1, 1970		\$ 10.80
Fines Collected 1970		199.14
Supplies Sold 1970		22.75
Books Sold Old and New		212.51
		<hr/>
TOTAL		\$445.20

	71
Expenses by Cash 1970	39.96
Cash to Treasurer 1970	404.00
Cash on Hand January 1, 1971	1.24
	<hr/>
TOTAL	\$445.20
Registrations January 1, 1970	2,523
New Registrations 1970	126
	<hr/>
TOTAL	2,649

Respectfully Submitted,

DORIS FARRER
Librarian

Books were Donated by Mrs. Irene Keenan, Mrs. Jennie Laroche, Willard Hinkley. Records were Donated by Mrs. Olive Ryerson, Ronald Fini, Columbia Recordings.

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

We are including a summary of the work of the nurse and a financial report for the calendar year 1970.

FINANCIAL REPORT

Appropriation, 1970	\$ 8,600.00
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Payments:

New England Tel. and Tel. Co., telephone	\$ 201.41
Mt. Madison Garage	164.64
Bisson Wheel Alignment, car maintenance	18.00
Town of Gorham, gas	40.02
A. D. Davis & Sons, Inc., insurance	221.00
Book Store, Supplies	36.39
School Health Supply Co., supplies	119.49
Philips Laboratories, Inc., measles vaccine	150.00
Beltone Co., instrument repairs	55.00
Taylor Instrument Co., instrument repairs	2.12
Social Security Tax	80.14
Postage, stamps	3.00
Judy Carroll, R.N., salary	556.41
Denise Demers, R.N., salary	1,007.10
Dorothy Johnson, R.N., salary	5,211.26

Total Expenditures	7,867.98
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Balance Unexpended	732.02
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Credits, telephone refunds	44.68
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Net Unexpended Balance	\$ 776.70
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Receipts: To Town Treasurer

School Department (80% of Budget)	\$ 6,880.00
Services Rendered	615.50

	7,495.50
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Telephone expense refunds	44.68
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Total	\$ 7,540.18
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Of the above expenditures the Gorham School District reimbursed the Association 80% of the amount or \$6,880.00.

Up to October 7, the work of the nurse was carried on by Dorothy Johnson, R.N., who resigned after serving us faithfully. At that time the Association and the Gorham School Board decided to separate the services rendered whereby the School Board would have a nurse strictly under their supervision and the Association would hire a part-time nurse to do the Public Health Nursing of the Town. Thereupon the Association hired Denise Demers, R.N., who is presently working for us. The new plan seems to be working very well.

The Directors wish to express their thanks to the Selectmen, the School Board, the Superintendent of Schools, the school principals, the District Nurses and the residents of the Town of Gorham for their cooperation throughout the year.

Respectfully submitted,

Directors of the Gorham Nursing Association

MILDRED KILGORE

NEWIE ROWE

MARIE STONE

HERBERT F. OLIVER

DORIS SIMONEAU

D. S. BROUGHTON, M.D.

LOIS LEAVITT, Chairman

ERNEST F. HERRMANN, Vice Chairman

FARRELL A. O'CONNOR, Secretary-Treas.

Report of Nurse

DISTRICT AND SCHOOL NURSING

January 1, 1970 to January 1, 1971

	Total
Rubella (German measles) vaccine, Pre-school through Grade VI	415
T.B. Heaf test, Grade I	90
T.B. Heaf test, school personnel	62
Mantoux (T.B.)	5
District patients	30
Patient Visits	601
Sight Conservation	2
Orthopedic Clinic	14
Cardiac Clinic	9
Advisory and baby visits	5
May 1970:	
Physicals (Gorham High School, Edw. Fenn School)	178
October to December 1970:	
First aid (temperatures, dressings, office visits)	115
Hearing testing	206
Vision testing	209
Weighed and measured	169
Medication	59
Gorham High School (Physicals for winter sports)	49
State Dental Hygienists (2) visited classrooms, Grades I to IV.	

Respectfully submitted,

DENISE DEMERS, R.N.
District Nurse

JUDITH CARROLL, R.N.
School Nurse

Report of Recreation Commission

To the inhabitants of the Town of Gorham:

The Recreation Commission, a six man board appointed by the Selectmen, is in its twenty-first year of operation. The Gorham Recreation Department is now in its fourteenth year-round recreation program. The 1970 attendance records (other than Libby Memorial Swimming Pool) show an average comparable to 1969 in the varied and attractive activities in the Dept. program—some programs have increased while others have decreased but a balance has been maintained and new activities have been added. The great majority of the participants in the program have shown their appreciation for opportunities they have had in this respect through continued participation, and through letters and remarks directed to the Recreation Dept. during the year.

Again this year, we have endeavored to fulfill any requests made of us within the limitations of our abilities and budget appropriations. Through the cooperation and continued interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. We solicit your continued help and cooperation through the years to come. Our most sincere thanks to one and all.

Respectfully submitted,

TED D. WALKER, Supt. of Recreation

MAURICE A. THURLOW, Chairman

REUELL A. LEAVITT

GEORGE BLUNDEN

WALTER HOLMES

FARRELL O'CONNOR

ROBERT JODRIE

RECREATION PROGRAM

I. Special Activities and Events

1. Jr. Basketball League, 4 teams (Royals, Lakers, Celtics and Hawks)—2 coaches to each team. Won by Lakers.
2. Jr. Basketball League—"Parents Playoff Tournament," March 6th and 7th. Won by Lakers.
3. North Country Jr. Basketball Tournament, held at Lancaster, March 13th and 14th. Gorham, Berlin, North Conway and Lancaster. Won by Lancaster, runner-up Gorham.
4. Little League Baseball—11th year of affiliation with the Recreation Dept., 4 teams, 2 coaches to each team. League Champions, Orioles.
5. "Burning of the Greens"—Cancelled, too much snow, no equipment available for tree pickup.
6. 14th Annual Swim Meet—held at Libby Memorial Pool on Aug. 18th.
7. Arts and Crafts class—held on Tuesday and Thursday from 3:00 to 4:45 p.m.
8. Senior Life Saving Course—held at the Berlin Community Club Pool to prepare (and certify) swimmers for the Water Safety Instructor Course. Course covered a period of 15 hours over two weeks' time.
9. Water Safety Instructor Course—(given by Director, certified Water Safety Instructor Trainer) given to qualified personnel in the area in preparation for summer positions at Libby Memorial Pool and other Pool areas in the North Country. Took a period of 21 hours and covered teaching methods, swimming techniques, Lifesaving and Survival training.
10. Swimming Sessions—held at the Berlin Community Club Pool every Thursday evening from 6:30 to 8:45 p.m. Included general swim sessions and corrective swim sessions for those who desired.
11. Playground Excursion to Wildcat Mt. Gondolas courtesy of Mr. Stan Judge and staff.
12. GSR Senior Citizens Picnic—Bryant Pond, Me., summer home of Mrs. Maurice Staples, Monday, July 20th.
a. Outing at Dolly Copp Picnic Area, Monday, Aug. 24th.
13. Hunter Safety Classes—sponsored by the N.H. Fish & Game Dept. and the National Rifle Association. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
14. White Mts. Jr. Rifle Club—sponsored by the Recreation Dept. and affiliated with the National Rifle Association. Conducted by a certified instructor from the Fur, Feather & Fin Club.

Instructions cover weapon safety, nomenclature and marksmanship.

15. Easter Egg Hunt—cancelled, too much snow and inclement weather.
16. Playground Workshop—conducted by the N.H. Recreation Society for North Country Playground Leaders and held at Lancaster, N.H., Saturday, June 20th.

TOTAL ATTENDANCE—5,975

II. Use of Recreation Center, Daily 1 p.m. to 9 p.m.

1. The Lounge and Teen Canteen rooms in the Recreation Center plus the Rupert Vail Adult Lounge are the centers of activities in the Recreation Center. Active games are available such as Pocket Billiards, Bounce Pool, Ping Pong, Wrestling, Tumbling and Darts (also quiet games such as Beat the Clock, Trouble, Concentration, Checkers, Chess, Scrabble and Password, etc); or they may dance to Juke Box music, watch TV, compete in Pool and Ping Pong Tournaments and participate in Archery and Rifle Marksmanship. Vending machines are available in the Teen Canteen Room for candy, ice cream and soda.
2. Table Tennis—available daily.
3. Table Tennis Tournaments.
4. Arts and Crafts—Tuesday and Thursday, 3:00 to 4:45 p.m.
5. Archery Range—available Wednesday, Thursday, Friday and Saturday.
6. Rifle Range—Instructions Tuesday and Thursday, 7:00 p.m.
7. Trimmastic Class (Women)—Wednesday, 7:30 to 9:00 p.m.
8. GSR Senior Citizens—Senior Citizens Room, used daily by the members. Business meeting and dinner, first Monday monthly.
9. Art Class—Monday, 3:00 to 5:00 p.m.
10. Special Events—Social Hall.
11. Playground Workshop—attended by the Playground Leaders.
12. Swimming Pool Staff Meetings.
13. Life Saving, Water Safety Instruction and First Aid Classes.
14. Rifle Range—available when classes are not in session.
15. Archery Range—adults evenings.
16. Adult Lounge (Vail Room)—available daily.
17. Fur, Feather & Fin Club Room—available to others on request.
18. Shelburne Room—Arts and Crafts and C.C.D. classes.

19. Rotary Room—C.C.D. Classes and available for meetings on request. Used for the Jr. League Cheerleaders for drills.
20. Pine Mt. Grange Room—Art Classes, Alumni meetings, etc.

TOTAL ATTENDANCE—18,794

III. Clubs and Organizations Using Center

1. Fur, Feather & Fin Club—first Tuesday of every month, 7:30 p.m.
2. Alumni Association Meetings.
3. Recreation Commission—first Tuesday of every month, 7:00 p.m.
4. N.H. Recreation Society—Vail Room.
5. North Country Recreation Directors—Jr. League Basketball Tournament and North Country Babe Ruth "All Star" Baseball League.
6. Good News Club.
7. White Mt. Jr. Rifle Club—Rifle Range and classroom (Fur, Feather & Fin Clubroom).
8. North Country Bridge Club—every Tuesday evening, 7:30 p.m.
9. Political Groups—not scheduled regularly.
10. Various clubs and groups using rooms for meetings—not scheduled regularly.
11. Junior Art Class—Pine Mt. Grange Room.
12. Mt. Washington District—BSA.

TOTAL ATTENDANCE—4,560

TOTAL PARTICIPATION DURING YEAR

1. Special Activities and Events	5,975
2. Use of Recreation Center	18,794
3. Clubs and Organizations utilizing Recreation Center	4,560
4. Gorham Common Playground	950
5. Upper Village Playground	1,075
6. Cascade Playground	1,865
7. Libby Memorial Swimming Pool	17,785
8. Jr. League Baseball	64
9. Jr. League Basketball	40
10. Women's Softball (no league games)	12
11. Swimming Sessions (during winter)	20

TOTAL PARTICIPATION—51,140

SUMMER PROGRAM 1970

Personnel: Gorham Common Playground—Karen Ramsey, Director; Carol Tuininga, Assistant Director. Upper Village Playground—Peggy (O'Neil) Blais, Director; Gail Jodrie, Assistant Director. Cascade Playground—Claire Gallant, Director; Cheryl Lemieux, Assistant Director.

The Summer program involved activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 (Monday through Friday) for an eight-week period. Two mornings a week the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons and every afternoon (Monday through Friday) for general swimming sessions.

The Playground Staff attended the N.H. Recreation Society Workshop (held at Lancaster, N.H.) and also attended the workshop held at the Recreation Center. A different program of events (including Nature Hikes) was outlined for the Playground Staff each week and is listed as follows:

Week of—

- June 22—Get Acquainted Week.
- June 29—Safety Week.
- July 6—Be Kind to Animals Week.
- July 13—Circus Week.
- July 20—Citizenship Week.
- July 27—Talent Week.
- Aug. 3—Arts and Crafts Week.
- Aug. 10—Round-up Week.

Special events were held on the individual playgrounds during the summer plus nature hikes every week. For the Playground Excursion, the children were taken to the scenic Wildcat Gondolas to end the summer season.

PLAYGROUND ATTENDANCE

Gorham Common	950
Upper Village	1,075
Cascade	1,865

LIBBY MEMORIAL SWIMMING POOL

Personnel: Head Lifeguard, Raymond Boivin; Lifeguards, Randall Rayner, Roger Blais, Bernard Dunton, Dennis Dupuis; Ticket Booth (and maintenance), Carole Webb.

The Libby Memorial Swimming Pool was open for a period of eleven weeks and two days from 10:00 a.m. to 8:00 p.m. daily for general swimming. Swimming lessons were from 9:00 a.m. to 12 noon Monday through Thursday and from 10:00 a.m. to 12 noon Fri-

day and Saturday, An adult class was held throughout the week (covering all phases of swimming) starting at 2:00 p.m. for any who were interested in skill improvement. Five Lifeguards and a Ticket Booth Operator (plus maintenance) were employed—all of the lifeguards were certified Water Safety Instructors qualifying them to teach all phases of swimming besides the regular Tower Duty during periods of general swimming.

Red Cross swimming lessons were offered to the following classes: Beginner, Advanced Beginner, Intermediate, Swimmer, Advanced Swimmer, Junior and Senior Lifesaving and Basic Survival Swimming and Floating. Water Safety Instructor Review Training was given to three persons employed in other area. Staff members (certified Water Safety Instructors) did not have to complete the course at the National Aquatic School (Camp Tevya) and neither did others employed at Pool areas in the North Country, as a Water Safety Instructor Course was conducted by the Director (certified Water Safety Instructor Trainer) at the Berlin Community Club Pool during the Spring vacation.

Course	Passed
Beginner	32
Advanced Beginner	15
Intermediates	26
Swimmers	0
Advanced Swimmers	0
Junior Lifesaving	0
Senior Lifesaving	0
*Adult Class	6

*Three beginners were taught the fundamental phases of swimming—the other three were given corrective instructions on stroke, kick and the correct breathing technique. All were instructed in the new style strokes and kicks.

The swimming pool was open 70 days, 20 of which were cold and inclement. This (plus vacations) was the reason many children did not continue their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tuesday and Thursday morning for swimming lessons and afternoons Monday through Friday for general swimming. The 14th Annual Swim Meet was held August 18th with a large group of swimmers (all classes) in attendance.

TOTAL ATTENDANCE—17,785

Season Tickets

Resident	\$ 543.00
Non-Resident	150.00

General Admission

Non-Resident Adult	660.00
Children	375.00
Resident Adult	178.75
Children	84.20
C & S Coca-Cola	63.10

\$ 2,054.05

TEEN CANTEEN

The Teen Canteen was inactive during 1970. An evaluation study of the program is being made at present.

G.S.R. SENIOR CITIZENS CLUB**Officers**

President	Edgar Brosius
Vice President	Merle Stone
Secretary	Emma Thorpe
Treasurer	Nella Lafferty

Balance January 1, 1970	\$ 206.62
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Received from Luncheons, etc.	105.42
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\$ 312.04

Expenditures	115.91
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Balance January 1, 1971	\$ 196.13
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Cards, Stamps, Flowers	\$ 47.05
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Cook-Out, Groceries, etc.	68.86
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\$ 115.91

Because of the death of William Eichel the December meeting was cancelled.

RECREATION COMMISSION

Financial Statement

Appropriation for 1970	\$ 17,912.00
Donation from Town of Shelburne	100.00
	<hr/>
Total Available for 1970	\$ 18,012.00
Less: Expenditures made during 1970	17,714.99
	<hr/>
Unexpended Balance as of Dec. 31, 1970	\$ 297.01
To General Fund	\$ 197.01
Shelburne Donation (unused) carried to 1971	100.00
	<hr/>
	\$ 297.01
Expenditures:	
Administration, Superintendent's Salary	\$ 6,028.28
Substitute Supervision	73.00
Playground Supervisors	920.00
Swimming Pool Staff	4,386.76
Postage	22.50
Telephone	198.52
Conferences	128.00
Printing	22.00
Electricity, Pool	29.62
Public Relations	50.05
Transportation	646.71
Electricity, Recreation Center	384.17
Office Supplies	67.87
Playground Equipment	152.20
Swimming Pool Equipment	437.49
Recreation Center Equipment	478.81
Janitorial Supplies	225.92
Repair Supplies	65.84
Fuel	1,155.61
Baseball Equipment	61.00
Rents	10.00
Insurance	302.00
Awards	46.80
Maintenance—Swimming Pool	434.78
Maintenance—Recreation Center	527.65
Baseball—Junior League	789.41
Basketball—Junior League	70.00
	<hr/>
Total Expended on Regular Appropriation	\$ 17,714.99
Receipts	
(Paid to Town Treasurer)	
Swimming Pool receipts	\$ 2,054.05
Shelburne Donation	100.00
Reimbursement for Baseball Caps	56.00
	<hr/>
Total Paid to Town Treasurer during 1970	\$ 2,210.05

Report of Treasurer

Receipts

Balance on hand, January 1, 1970	\$ 357,319.14
Received from all departments	1,558,957.11
Total Available	\$1,916,276.25

Payments

Total Payments during 1970	\$1,508,844.29
Balance on hand, January 1, 1971	407,431.96
Total	\$1,916,276.25

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Report of Town Clerk

To the Inhabitants of the Town of Gorham, N.H.

I hereby submit my financial report of the year ending December 31, 1970:

Collected and Remitted to Treasurer during 1970:

Auto Permits—1969	\$ 525.23
Auto Permits—1970	39,409.76
Dog Taxes and fines	595.00
Filing Fees	18.00
Total Collected and Remitted to Treasurer	\$ 40,547.99

ALBERT R. WILSON
Town Clerk

Report of Water and Sewer Commission

Revenue for 1970 from Water and Sewer Rents	\$ 26,411.70
Cash to Town Treasurer	26,411.70
Revenue from New Services and Misc.	3,019.91
Cash to Town Treasurer	3,019.91

OPERATION AND MAINTENANCE

Appropriation	\$ 36,765.00
Added Revenue from above	3,019.91

	\$ 39,784.91
Less Expenditures	39,180.93

Unexpended Balance	\$ 603.98
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Expenditures:

Commissioners' Salaries	\$667.80
Superintendent's Salary	4,653.52
Clerks' Salaries	5,373.41
Labor	14,897.12
Office Expenses	757.76
Truck and Backhoe	1,188.40
Insurance	1,322.50
Power, Cascade Pump	397.44
Power, Deep Well	536.87
Taxes, Randolph, N.H.	53.94
Materials	4,852.61
Chlorination Plant Supplies	815.87
Office Equipment	314.00
New Truck and Radio	3,349.69

\$ 39,180.93

CASCADE WATER SURVEY

Balance of Appropriation for Test Wells from 1969	\$ 16,000.00
Expenditures	12,388.67

Unexpended Balance, Liability	\$ 3,611.33
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Expenditures:

Lessard Sand & Gravel Co., Inc.	\$ 188.50
Tri-State Boring & Exploration	1,539.95
Central Maine Plumbing & Heating, pipe	82.73
Weston & Sampson, Engineering Service	10,575.84
Postage, Water Samples	1.65

\$ 12,388.67

1970 UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1971	\$ 1,258.27
Revenue due on sewer to Jan. 1, 1971	115.00
Revenue due on water services and miscellaneous	1,528.78
	<hr/>
	\$ 2,902.05

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand, Jan. 1, 1971	\$ 13,546.89
Value of Equipment on hand, Jan. 1, 1971	29,570.64
Value of Tools on hand, Jan. 1, 1971	1,000.00
	<hr/>
	\$ 44,117.53

MAURICE R. TANGUAY

DAVID W. MURPHY

CORSON S. LARY

Water and Sewer Commission

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1970

DR.

Taxes Committed to Collector:

Property Taxes	\$551,386.24
Poll Taxes	2,254.00
National Bank Stock Taxes	184.75

Total Warrant	\$553,824.99
Yield Taxes	2,746.53
Added Poll Taxes	20.00
Interest Collected	80.93

TOTAL DEBITS	\$556,672.45
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CR.

Remittances to Treasurer:

Property Taxes	\$512,539.69
Poll Taxes	1,762.00
National Bank Stock Taxes	184.75
Yield Taxes	2,506.23
Interest Collected	80.93
	\$517,073.60

Abatements:

Property Taxes	199.80
Poll Taxes	50.00
	\$ 249.80

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 38,646.75
Poll Taxes	462.00
Yield Taxes	240.30
	\$ 39,349.05

TOTAL CREDITS	\$556,672.45
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**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

LEVY OF 1969

DR.

Uncollected Taxes—As of January 1, 1970:

Property Taxes	\$ 39,726.66
Poll Taxes	578.00
Yield Taxes	687.80

\$ 40,992.46

Added Poll Taxes During 1970

34.00

Interest Collected During 1970

990.29

TOTAL DEBITS

\$ 42,016.75

CR.

Remittances to Treasurer During 1970:

Property Taxes	\$ 39,316.80
Poll Taxes	560.00
Yield Taxes	687.80
Interest Collected During Year	990.29

\$ 41,554.89

Abatements Made During Year:

Property Taxes	409.86
Poll Taxes	48.00

\$ 457.86

**Uncollected Taxes—As Per
Collector's List:**

Poll Taxes	4.00
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TOTAL CREDITS

\$ 42,016.75

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1970

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,460.00
Added Taxes	55.00

TOTAL COMMITMENT	\$ 7,515.00
Penalties Collected	22.50

TOTAL DEBITS	\$ 7,537.50
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CR.

Remittances to Treasurer:

Head Taxes	\$ 5,920.00
Penalties	22.50

	\$ 5,942.50
	120.00

Abatements

Uncollected Head Taxes—

As Per Collector's List	1,475.00
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TOTAL CREDITS	\$ 7,537.50
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**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1969

DR.

Uncollected Taxes—As of January 1, 1970	\$ 1,900.00	
Added Taxes During 1970	110.00	
Penalties Collected During 1970	184.50	
	<hr/>	
TOTAL DEBITS		\$ 2,194.50

CR.

Remittances to Treasurer During 1970:		
Head Taxes	\$ 1,840.00	
Penalties	184.50	
	<hr/>	
		\$ 2,024.50
Abatements During 1970		160.00
Uncollected Head Taxes—As Per Collector's List		10.00
		<hr/>
TOTAL CREDITS		\$ 2,194.50

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1970

DR.

	1969	1968	1966	1965
Taxes Sold to Town				
During 1970	\$1,237.13	\$371.98	\$135.40	\$ 86.85
Balance of Unredeemed Taxes				
January 1, 1970				
Interest Collected After Sale	15.08	40.78	6.14	27.06
Redemption Costs	3.20	1.54		.50
TOTAL DEBITS	\$1,255.41	\$414.30	\$141.54	\$114.41

CR.

Remittances to Treasurer				
During 1970	\$ 861.98	\$377.13	\$ 37.05	\$114.41
Unredeemed Taxes—				
At Close of Year	393.43	37.17	104.49	
TOTAL CREDITS	\$1,255.41	\$414.30	\$141.54	\$114.41

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of:		
	1969	1968	1966
Raymond J. Hueber	\$	\$ 37.17	
Albert W. Leeman			104.49
Frank Mattachine & Heirs of Mary	20.21		
Heirs of Mary Mattachine	373.22		
Total Unredeemed as of			
December 31, 1970	\$393.43	\$ 37.17	\$104.49

Submitted by:

Violet S. Toth, Collector
Helen J. Hinkley, Deputy Collector

Report of Town Auditors

REPORT OF TOWN AUDITORS

(Fiscal Year Ending December 31, 1970)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the **Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire**, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous year's unsettled warrants? Yes.
3. **Did you verify** the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used—Mailing Verification Notices? Yes. Personal Inquiries? No.
4. Did you compare the "redemptions from tax sales", as shown by Collector's records, with remittances to Treasurer on this account? Yes.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you list and add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.
4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.
2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.
2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.
3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Fund? Yes.
2. Were these Officers bonded by Surety Companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any accounts? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS**

LEVY OF 1970

DR.

Total Propert, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$553,824.99	
Yield Taxes Committed to Collector	2,746.53	
Added Taxes Committed to Collector	20.00	
Interest Collected	80.93	
TOTAL DEBITS		\$556,672.45

CR.

Total Remittances to Treasurer	\$517,073.60	
Discount Allowed		
Abatements Allowed	249.80	
Uncollected Taxes as Per Collector's List	39,349.05	
TOTAL CREDITS		\$556,672.45

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1969

DR.

Uncollected Taxes—As of January 1, 1970	\$ 40,992.46	
Added Taxes During 1970	34.00	
Interest Collected During 1970	990.29	
TOTAL DEBITS		\$ 42,016.75

CR.

Remittances to Treasurer During 1970	\$ 41,554.89	
Abatements Allowed During 1970	457.86	
Uncollected Taxes As Per Collector's List	4.00	
TOTAL CREDITS		\$ 42,016.75

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1970

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,460.00
Added Taxes	55.00

Total Commitment	\$ 7,515.20
Penalties Collected	22.50

TOTAL DEBITS	\$ 7,537.50
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CR.

Remittances to Treasurer:

Head Taxes	\$ 5,920.00
Penalties	22.50

Abatements	\$ 5,942.50
Uncollected Head Taxes—As Per	120.00
Collector's List	1,475.00

TOTAL CREDITS	\$ 7,537.50
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STATE HEAD TAX WARRANT

LEVY OF 1969

DR.

Uncollected Head Taxes—As Jan. 1, 1970	\$ 1,900.00
Added Taxes During 1970	110.00
Penalties Collected During 1970	184.50

TOTAL DEBITS	\$ 2,194.50
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CR.

Remittances to Treasurer During 1970:

Head Taxes	\$ 1,840.00
Penalties	184.50

Abatements During 1970	\$ 2,024.50
Uncollected Head Taxes—As Per	160.00
Collector's List	10.00

TOTAL CREDITS	\$ 2,194.50
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**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1970**

DR.

	Tax Sales on Account of Levies of:			
	1969	1968	1966	Prev. Years
(a) Taxes Sold to Town During Current Fiscal Year	\$1,237.13	\$	\$	\$
(b) Balance Unredeemed Taxes— January 1, 1970		371.98	135.40	86.85
Interest Collected After Sale	15.08	40.78	6.14	27.06
Redemption Costs	3.20	1.54		.50
TOTAL DEBITS	\$1,255.41	\$414.30	\$141.54	\$114.41

CR.

Remittances to Treasurer During Year	\$ 861.98	\$377.13	\$ 37.05	\$114.41
Abatements During Year Deeded to Town During Year				
Unredeemed Taxes at Close of Year	393.43	37.17	104.49	
TOTAL CREDITS	\$1,255.41	\$414.30	\$141.54	\$114.41

- (a) **"Taxes Sold to Town During Current Fiscal Year":**
Tax Sale held during fiscal year ending December 31, 1970, should include total amount of taxes, interest and costs to date of sale.
- (b) **"Balance Unredeemed Taxes—January 1, 1970":**
Should include balances of Unredeemed Taxes—As of January 1, 1970 from Tax Sales of previous years.

TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE

CASH BOOK

Balance on Hand—January 1, 1970	\$ 357,319.14	
Receipts—Fiscal Year Ending December 31, 1970	1,558,957.11	
	<hr/>	
	\$1,916,276.25	
Payments—Fiscal Year Ending December 31, 1970	1,508,844.29	
	<hr/>	
Balance on Hand—December 31, 1970		\$407,431.96

BANK

	White Mt. Trust Co.	Berlin City Nat'l Bank
Balance in Banks as per Bank Statement of Dec. 31, 1970	\$172,007.76	\$392,216.72
Less Outstanding Checks issued prior to Dec. 31, 1970	156,792.52	
	<hr/>	<hr/>
	\$ 15,215.24	\$392,216.72
RECONCILED BANK BALANCES		\$407,431.96

(Should agree with Cash Book Balance)

Outstanding Checks (White Mountain Trust Co.)

Check No.	Amount	Check No.	Amount
26675	\$ 2.00	27030	137.37
26676	2.00	27035	8.00
26677	2.00	27038	41.22
26678	2.00	27039	181.34
26680	2.00	27045	30.94
26681	2.00	27046	16.66
26708	21.22	27047	146.88
26792	509.64	27053	22.50
26821	146.47	27056	114.25
26848	165.98	27061	2.86
26921	30.00	27063	4.28
26962	18.00	27064	12.60
26974	8.00	27065	75.42
26977	41.22	27066	75,000.00
27000	554.88	27067	75,000.00
27001	9.35	27069	55.50
27002	64.86	27070	1.05
27004	10.94	27071	4.28
27005	9.05	27072	202.55
27006	10.18	27073	.47
27008	99.00	27075	9.00
27013	10.00	27076	75.00
27014	3.70	27077	10.90
27015	493.60	27078	559.54
27016	265.62	27079	19.55
27017	10.00	27080	59.51
27018	65.88	27081	455.25
27019	75.00	27082	6.70
27020	100.00	27083	35.75
27023	1.50	27084	29.00
27024	76.52	27085	490.39
27025	130.00	27086	157.16
27026	7.19	27087	358.20
27027	13.84		
27028	504.76	TOTAL	<u>\$156,792.52</u>

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS**

January 1, 1970 to December 31, 1970

DR.

1969 Permits Issued:

Serial Numbers 076,689 to 076,701	\$ 101.00
Serial Numbers 196,601 to 196,650	410.43
Serial Numbers 552,777 to 552,779	13.80

1970 Permits Issued:

Serial Numbers 156,801 to 158,800	38,351.26
Serial Numbers 547,001 to 547,050	1,058.50

\$ 39,934.99

CR.

Remittances to Treasurer:

Account of 1969 Permits	\$ 525.23
Account of 1970 Permits	39,409.76

\$ 39,934.99

DOG LICENSES

January 1, 1970 to December 31, 1970

DR.

Total Amount of Dog Licenses Issued	\$ 595.00
Total Amount of Filing Fees	18.00

TOTAL DEBITS

Total Remittances to Treasurer a/c Dog Licenses	\$ 613.00
Total Remittances to Treasurer a/c Filing Fees	\$ 595.00

18.00

\$ 613.00

FRANK L. CROCKETT
CARL M. FISKE
Town Auditors of Gorham, N.H.

Date of Audit January 26, 1971

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N.H.
December 31, 1970

Listed below and on the following pages is a general resume of all trust funds, an account of the Miles Mullen Cemetery Trust Fund, and detailed accounts of all trust funds listed by cemetery and miscellaneous, including a resume of all trust funds and a list of expenditures for 1970. All funds, except the Miles Mullen Treasury Bonds and the United States Savings Bonds, are invested in savings accounts in the Gorham Savings Bank and earned interest at 5% figured semi-annually in April and October, 1970.

/s/ HELEN J. HINKLEY
Trustee and Bookkeeper

General Resume of Trust Funds

Principal:

Balance as of January 1, 1970	\$61,616.12	
New Funds Created During 1970	750.00	
	<hr/>	
	62,366.12	
Principal Expended in 1970 (Burial Fund)	400.00	
	<hr/>	
Balance of Principal, Dec. 31, 1970		\$61,966.12

Interest:

Balance on Hand, January 1, 1970	2,351.27	
Income during 1970	3,023.21	
	<hr/>	
	5,374.48	
Expended during 1970	3,107.73	
	<hr/>	
Balance of Interest on Hand, Dec. 31, 1970		2,266.75
		<hr/>
Total in Trust Fund Accounts, Dec. 31, 1970		\$64,232.87

Miles Mullen Cemetery Fund**Gorham Savings Bank, Book #9343**

Balance of Income on Hand, Jan. 1, 1970	\$ 5.00
Income from Treasury Bonds in 1970	200.00
Income from U.S. Savings Bonds, Series "H" in 1970	90.60
Interest on Savings Account #9343 in 1970	3.39
	<hr/>
	298.99

Paid to Holy Family Church for care of the Miles & John Mullen lots and other lots in need of care in Catholic Cemetery in 1970	293.99
	<hr/>

Balance of Interest on Hand, Dec. 31, 1970	\$ 5.00
Registered Treasury Bonds, 1967-1972	8,000.00
United States Savings Bonds, Series "H"	2,000.00
	<hr/>
Total in Miles Mullen Cemetery Trust Fund, December 31, 1970	\$10,005.00

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

/s/ HELEN J. HINKLEY
 CARL M. FISKE
 EDWARD J. REICHERT
 Trustees of Trust Funds,
 Gorham, N. H.

Dated: January 15, 1971

Summary Program of the Activities of the White Mountains Region Association

1970 (33rd Year)

Received and answered 7,262 inquiries from people interested in the White Mountains region.

Wrote 66 news releases, 4 magazine articles and 5 news letters.

Printed and distributed 295,000 folders.

Sent 52 bulletins of lodging inquiries and 10 real estate bulletins.

Instrumental in changing the policy of the state to give more attention to promoting the off-season.

Successful in obtaining a \$36,000 federal grant to research the problems of snow erosion at our ski areas. This work is being done at the University of New Hampshire.

Continued to encourage outdoor sports compatible to the region: Organized the White Mountains Ski Touring Club; Assisted in running an Olympic Qualifying Bicycle Race; Assisted with white-water canoe races on the Androscoggin and Saco Rivers.

Originated and participated in the Governor's Snowmobile committee.

Developed the concept of long distance snowmobile trails for northern New Hampshire.

Continued to support the 4-H awards program.

Researched and maintained the expression of local opinions regarding many proposals of the Connecticut River Basin studies.

Maintained an active liaison with the White Mountain National Forest in recommending new projects for the Forest Service.

Acquired land on the Connecticut River at Saddle Island at the Narrows for conservation purposes.

Assisted with the development of Bedell Bridge State Park.

Assisted with the formation of a Connecticut Valley Road Improvement Association which is working to improve the highway system in the Woodsville-Littleton area.

Working to promote a forestry museum in northern New Hampshire.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1970 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
6/23/1897	T. H. Hutchinson	\$ 135.00	\$	\$	\$ 6.83	\$ 6.83	\$
11/28/1901	Thomas Gifford	100.00			5.05	5.05	
10/17/1905	Ephraim & Ann Frank	55.00			2.78	2.78	
9/18/1909	Charles W. Bean	50.00			2.53	2.53	
6/20/1910	Rita M. Twitchell	100.00			5.05	5.05	
4/ 2/1913	Pierson G. Evans	500.00			25.30	25.30	
6/25/1913	Amanda Day	25.00			1.26	1.26	
4/ 7/1914	A. J. Bartlett	25.00			1.26	1.26	
1/ 8/1915	George H. Hersey	200.00			10.13	10.13	
11/ 4/1915	Oliver B. Frank	84.00			4.25	4.25	
7/10/1917	C. G. Hamlin	200.00			10.13	10.13	
10/ 1/1917	Emeline S. Wilson	100.00			5.05	5.05	
5/18/1918	Delphina S. Smith	50.00			2.53	2.53	
6/17/1918	E. & F. O. Emerson	50.00			2.53	2.53	
2/26/1919	William Jewell	100.00			5.05	5.05	
5/28/1919	Caleb & W. B. Gates	250.00			12.65	12.65	
8/26/1919	Alice M. Pratt	200.00			10.13	10.13	
10/29/1919	Samuel E. Bartlett	100.00			5.05	5.05	
11/ 4/1919	Valentine L. Stiles	100.00			5.05	5.05	
1/27/1920	Carrie M. Arno	50.00			2.53	2.53	
1/31/1920	Carlie C. Buck	100.00			5.05	5.05	
5/ 5/1920	John T. Peabody	100.00			5.05	5.05	
6/ 1/1920	Ira B. Harriman	100.00			5.05	5.05	
6/17/1920	Henry Minard	100.00			5.05	5.05	
10/21/1920	Clark Wayland	175.00			8.86	8.86	
2/ 1/1921	Walter C. Libby	300.00			15.18	15.18	
2/ 4/1921	Hazen Evans & J. G. Wells	100.00			5.05	5.05	
5/26/1921	E. M. Wright, M.D.	50.00			2.53	2.53	
8/25/1921	Elizabeth W. Donahue	100.00			5.05	5.05	
12/17/1921	Eion D. Lary	50.00			2.53	2.53	
1/ 4/1922	Edward Morse	100.00			5.05	5.05	
8/15/1922	Georgie E. Twitchell	50.00			2.53	2.53	
12/21/1922	Isaac Peabody	100.00			5.05	5.05	

12/29/1922	Adna C. Gurney	75.00	3.78	3.78
6/19/1923	Nelson Evans	100.00	5.05	5.05
6/19/1923	Sophia Noyes	50.00	2.53	2.53
9/13/1923	Helen A. Harmon	100.00	5.05	5.05
10/ 2/1923	Allen M. Hubbard	100.00	5.05	5.05
10/ 4/1923	Josephine E. Baird	25.00	1.26	1.26
4/11/1924	Charles E. O'Hara	50.00	2.53	2.53
6/ 7/1924	P. M. Morgan	100.00	5.05	5.05
6/12/1924	Clara A. Arno	50.00	2.53	2.53
8/28/1924	John E. Willis	50.00	2.53	2.53
10/ 3/1925	Mr. & Mrs. O. T. Hooper	100.00	5.05	5.05
10/ 7/1925	Rosaltha Willey	50.00	2.53	2.53
3/ 9/1927	Mr. & Mrs. C. M. Wheeler	100.00	5.05	5.05
5/24/1927	&			
9/28/1927	Thomas M. Henderson	100.00	5.05	5.05
6/16/1927	George & Elmer E. Burbank	100.00	5.05	5.05
8/22/1928	Caleb Maxwell	100.00	5.05	5.05
8/ 3/1929	Henrietta M. Brown	50.00	2.53	2.53
6/13/1930	Perley J. Miles	100.00	5.05	5.05
12/20/1932	Margaret B. Williamson	100.00	5.05	5.05
8/18/1934	Grace A. Peabody	150.00	Fl.	3.50
1/25/1935	Charles Griffin	50.00	10.13 Exp.	51.94
5/22/1935	Doxsee Fund	100.00	2.53	2.53
1/ 6/1937	Jesse F. Libby	100.00	5.05	5.05
8/25/1937	Wesley Wight	50.00	5.05	5.05
10/18/1937	George B. Hilborn	100.00	2.53	2.53
10/18/1937	Charles A. Chandler	100.00	5.05	5.05
5/ 4/1938	Villa M. Sargent	200.00	10.13	10.13
2/16/1939	Arthur W. Heath	100.00	5.81	5.81
3/ 4/1940	Andrew Manderson	100.00	5.05	5.05
6/ 3/1940	Gertrude C. Woodward	50.00	2.53	2.53
9/27/1940	Dana E. Fogg	250.00	12.65	12.65
12/20/1940	W. & H. G. Noyes	150.00	7.58	7.58
3/19/1941	Edward T. Penfold	350.00	Fl.	5.50
5/31/1941	Mary P. Demond	100.00	17.70 Exp.	12.20
6/23/1941	Frank E. Furrington	100.00	5.05	5.05
7/15/1941	Gilbert & Gough	25.00	5.05	5.05
6/10/1943	Willis & Tucker Fund	300.00	1.26	1.26
			15.18	15.18

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1970 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
11/17/1943	Fred W. Noyes	100.00			5.05	5.05	
11/29/1943	Alma B. Libby	200.00			10.13	10.13	
8/8/1944	Emma Plympton	100.00			5.05	5.05	
10/19/1944	Nellie Maxwell	50.00		44.65	4.78	2.50	46.93
10/31/1944	Rufus F. Ingalls	200.00		20.20	11.13	10.00	21.33
5/18/1945	John C. Burbank	100.00			5.05	5.05	
6/1/1945	Virgil Willis Lane	200.00			10.13	10.13	
7/16/1945	Lucy Richardson	100.00			5.05	5.05	
10/5/1945	William M. Griffin	200.00			10.13	10.13	
10/25/1945	A. H. Huntley	100.00			5.05	5.05	
11/23/1945	Stephen Morse	100.00			5.05	5.05	
5/13/1946	William Hallett	100.00			5.05	5.05	
10/3/1946	Martha B. Elliott	100.00			10.13	10.13	
1/20/1947	L. Hayden Fancly	200.00			5.05	5.05	
12/15/1947	Eugene L. & Marlon Osgood	100.00			10.13	10.13	
1/12/1948	Charles H. Vining & Charles L. Brunelle	200.00			5.05	5.05	
3/15/1948	Charles C. Libby	200.00			10.13	10.13	
4/26/1948	Elizabeth Prowell	150.00			7.58	7.58	
9/7/1948	Irving W. Fogg	250.00			12.65	12.65	
10/26/1948	Frank W. Reed	225.00			11.38	11.38	
8/11/1949	Percy S. Little	100.00			5.05	5.05	
10/4/1949	Wm. F. & Ruth Perkins	100.00		71.01	8.66	5.00	74.67
6/7/1950	Wm. J. Perkins	75.00			3.78	3.78	
6/8/1950	Charles West	200.00			10.13	10.13	
10/5/1950	Warren & Ann Dority	200.00			10.13	10.13	
2/6/1951	Walter O. Buck	100.00			5.05	5.05	
7/19/1951	Lynn & Georgia Madan	100.00			5.05	5.05	
10/29/1951	James W. & Cora E. Lavin	200.00			10.13	10.13	
6/11/1952	John McEellan	100.00			5.05	5.05	
6/11/1952	Beveridge and Baker	100.00			5.05	5.05	
7/14/1952	Dr. Henry Wardwell	250.00			12.65	12.65	
8/13/1953	Stephen A. & Rose T. Needham	150.00			7.58	7.58	
6/29/1954	James Thomas	100.00			5.05	5.05	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1970 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
		\$	\$	\$	\$	\$	\$
7/ 1/1916	Ann Lary	\$ 4,000.00			202.50	202.50	
2/ 1/1918	Roy & Annie Freeman & Alfred R. Evans	200.00			10.13	10.13	
11/ 1/1921	Austin E. Whitman	50.00			2.53	2.53	
1/ 7/1922	Zenas W. Forbush	100.00			5.05	5.05	
5/29/1922 & 10/15/1952	Charles E. Philbrook	200.00			10.13	10.13	
11/24/1925	Thomas Diffin	100.00			5.05	5.05	
1/12/1926	Evelyn W. MacGown	100.00			5.05	5.05	
5/29/1926	Mr. & Mrs. I. W. McLellan	100.00			5.05	5.05	
2/18/1927	A. E. Watson	100.00			5.05	5.05	
8/17/1929	Mary E. Hodgman	50.00			2.53	2.53	
5/25/1931	Frederick R. Jennings	100.00			5.05	5.05	
6/27/1932	Elsie M. Vernon	100.00			5.05	5.05	
1/ 6/1933	Elizabeth M. Corkum	200.00			10.13	10.13	
1/26/1933 & 7/ 9/1957	Lennie M. (Cole) George	300.00			15.18	15.18	
11/ 6/1933	Clarence B. Laffin	100.00			5.05	5.05	
11/ 5/1935	Barrett & Thurston	100.00			5.05	5.05	
11/21/1935	J. C. Gokey	50.00			2.53	2.53	
8/29/1936	True S. Spears	100.00			5.05	5.05	
4/15/1937	I. W. Estabrook	100.00			5.05	5.05	
10/ 6/1937	Nelson Burbank	100.00			5.05	5.05	
11/ 5/1937	Hobbs, Bass, Neals, Moffatt	200.00			10.13	10.13	
3/11/1939	A. Lincoln Burbank	100.00			5.05	5.05	
6/ 1/1940	Mary Willette	200.00			10.13	10.13	
7/23/1940	G. A. Ridlon	150.00			7.58	7.58	
12/ 9/1940	Archie Spencer	200.00			10.13	10.13	
4/30/1941	Thomas S. Gorham	100.00			5.05	5.05	
11/ 4/1942	Henry N. Hodgdon	300.00			15.18	15.18	
6/ 7/1943	William Forrest	150.00			8.00	8.00	
6/21/1943	Sumner E. Rugles and Mary J. Morse	100.00		127.79	14.03	14.03	133.82
8/27/1943	George A. Richter	200.00			5.05	5.05	
					10.13	10.13	

11/17/1943	O'Neill R. Twitchell	200.00	10.13	10.13
5/11/1944	James A. Fraser	100.00	5.05	5.05
5/17/1944	Head Lary	100.00	5.05	5.05
7/5/1944	Harry S. Haley	100.00	5.05	5.05
7/5/1944	Edgar Harriman	100.00	10.13	10.13
8/19/1944	Daniel R. Wight	200.00	10.13	10.13
10/31/1944	Frederick Ingalls	200.00	5.05	5.05
1/17/1945	John Forbush	100.00	2.53	2.53
4/27/1945	Victor G. Heath	50.00	5.05	5.05
11/14/1945	Calista A. Mahern	100.00	10.13	10.13
1/12/1946	John H. Wilson	200.00	10.13	10.13
4/9/1946	Walter E. Haley	100.00	5.05	5.05
5/10/1946	Albion E. Reid	100.00	10.13	10.13
12/10/1945	Lionel Jewett	200.00	5.05	5.05
12/10/1945	Burton E. and Leslie B. Harriman	100.00	5.05	5.05
4/4/1947	H. I. Shorey	100.00	10.13	10.13
4/18/1947	Hayden & Goodno	200.00	10.13	10.13
5/6/1947	James W. Brown	200.00	10.13	10.13
7/28/1947	Fred M. Heath	200.00	12.65	12.65
8/26/1947			5.05	5.05
10/20/1945 &	Walter L. Mason	250.00	10.13	10.13
9/27/1955	Nelson F. Bonney	100.00	5.05	5.05
3/30/1948	Albert G. Lary	100.00	10.13	10.13
6/18/1948	Rev. Wm. Sinclair	200.00	5.05	5.05
7/29/1948	Thomas Thorp	100.00	5.05	5.05
10/19/1948	Peter MacKenzie	100.00	5.05	5.05
12/7/1948	Edythe C. Wood	100.00	10.13	10.13
12/23/1948 &			50.63	50.63
8/24/1949	Sarah A. Currier	200.00	7.58	7.58
5/4/1960	Lewis and Winifred Morse	200.00	26.43	26.43
6/30/1950	Anna M. Gross	1,000.00	10.13	10.13
8/14/1950	Edward A. Steady	150.00	5.05	5.05
11/6/1950	Robertson-Bell Fund	300.00	25.30	25.30
4/16/1951	George E. Stevens	200.00	15.00	15.00
4/20/1951	Albert & Lillian Eastman	200.00	FL	FL
7/16/1951	Edward & Catherine Munce	100.00	25.30	25.30
8/28/1951	Harry N. & Ida R. Mills	100.00	Exp.	Exp.
12/3/1951	Wm. F. & Fanny Noddin	500.00		
3/19/1952 &				
10/6/1955				

239.36

222.93

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1970 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
6/11/1952	Percy Wells	100.00			5.05	5.05	
6/11/1952	John A. Burbank	200.00			10.13	10.13	
6/11/1952	Henry J. Fancay	150.00			7.58	7.58	
7/2/1952	Gordon J. & Augusta Ryan	300.00			15.18	15.18	
5/20/1953	Florence Baldwin	200.00			10.13	10.13	
7/28/1953	Mrs. Edward Williston	200.00			10.13	10.13	
8/6/1953	Myrtle J. & Jesse J. Tellington	300.00			15.18	15.18	
8/13/1953	Herbert & Nellie Emmhno	100.00			5.05	5.05	
8/20/1953	Norma F. Twitchell	200.00		91.87	14.76	10.00	96.83
2/4/1954	Tibbetts Northup	100.00		58.70	8.00	5.00	61.70
4/16/1954	Curtis B. Norton	200.00			10.13	10.13	
5/13/1954	Pearl F. Dyer	300.00			15.18	15.18	
9/22/1954	Fred Leeman	100.00			5.05	5.05	
4/6/1955	John W. Holt	200.00			10.13	10.13	
4/13/1955	Marshall A. & Mary A. Wheeler	50.00			2.53	2.53	
9/21/1955	Mr. & Mrs. Robert G. Hamlin and Mr. & Mrs. Charles A. Hamlin	200.00			10.13	10.13	
	Gerrish-White Fund	200.00			10.13	10.13	
9/15/1955 & 7/31/1956	Alfred F. Swift	150.00			7.58	7.58	
8/14/1956	Edward & Lila Tenney	100.00			5.05	5.05	
10/3/1956	Mr. & Mrs. D. C. Hamlin	200.00		93.00	14.83	10.00	97.83
11/13/1956	Josephine M. & Wilfred J. Howatt	100.00			5.05	5.05	
12/4/1956	William E. Church	200.00			10.13	10.13	
1/18/1957	Arthur & Ruby LaBonte	200.00			10.13	10.13	
11/1/1957	Minnie B. Freeman (Baron Lot)	100.00			5.05	5.05	
4/3/1958	Burt-Murphy	400.00			20.25	20.25	
6/4/1958	J. Ray Evans	250.00			12.65	12.65	
8/25/1958	Katherine MacLean	200.00			10.13	10.13	
6/22/1959	Henry Stahl	150.00			7.58	7.58	
8/3/1959	Louise & George Tremelne	150.00			7.58	7.58	
6/8/1960	Hazel, Betsy & Leona Heath	200.00			12.91	10.00	58.07
9/1/1960	Geordie H. Knight	200.00		55.16	10.13	10.13	
4/12/1961							

5/18/1981	Julius Stahl, D.D.S.	200.00	10.13	10.13
5/31/1981	Albert North	150.00	7.58	7.58
5/31/1982	Ira & Evelyn Griffith	200.00	10.13	10.13
3/14/1983	Ethel M. Hooper	100.00	5.05	5.05
5/20/1983	Martel-Agrodnia Lot	200.00	10.13	10.13
7/15/1983	Orson Rich	100.00	5.05	5.05
11/4/1983	Burton & Alice Sunbury	100.00	5.05	5.05
4/1/1984	John & Mary E. Decoster	200.00	10.13	10.13
7/31/1984	Lena R. Lyman (E. Roberts Lot)	200.00	10.13	10.13
2/12/1985	Raymond Emery	200.00	10.13	10.13
5/19/1985	John & Susie Walker	100.00	5.05	5.05
9/1/1985	Leaman W. Howatt	157.12	7.96	7.96
10/4/1985	Homer & Olive Hamlin	100.00	5.05	5.05
10/4/1985	Vernon & Colleen Hamlin	200.00	10.13	10.13
5/16/1986	Fred & Clara L. Keough	200.00	10.13	10.13
7/5/1986	William H. & June York	200.00	10.13	10.13
8/9/1987	Charles N. Watson	125.00	6.33	6.33
3/7/1988	Rebecca M. Noyes	100.00	5.05	5.05
4/2/1988	Fred & Nella Lafferty	200.00	10.13	10.13
6/6/1988 &				
5/20/1989	Milton Nedeau	200.00	10.13	10.13
8/19/1989	Curtis W. Thing	200.00	10.13	10.13
8/22/1989	Erville & Eva Hatch	200.00	10.13	10.13
2/18/1989	Wm. J. & Edith M. Houle	200.00	10.13	10.13
3/21/1989	Albert B. & Bernice D. Perkins	200.00	10.13	10.13
6/21/1989	Nathan C. & Gertrude Perkins	100.00	5.05	5.05
1/20/1970	Ernest & Ethel Sullivan	200.00	5.05	5.05
5/8/1970	George & Loretta Cook	150.00	6.70	6.70
1/17/1950	Lary Cemetery--Service Account		3.13	3.13
		6.05	.30	6.35
TOTALS OF LARY CEMETERY				
INDIVIDUAL AND GENERAL				
ACCOUNTS FOR 1970		\$24,332.12	\$1,274.20	\$1,242.29
		\$350.00	\$655.50	\$687.41

All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1970 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
		\$		\$	\$	\$	\$
3/25/1915	Rev. J. E. Emerson	50.00			2.53	2.53	
1/7/1920	Patrick Mullen				FL	3.50	
4/21/1920	Jane McHugh	200.00			10.13	6.63	
5/9/1924	Thomas Sullivan	200.00			10.13	10.13	
8/9/1924		200.00			10.13	10.13	
11/15/1943	Augustine N. Gilbert	200.00			10.13	10.13	
10/4/1926	B. P. McHugh	200.00			10.13	10.13	
8/6/1928	Henry & Emile Coulombe	100.00			5.05	5.05	
3/13/1934	Patrick King	100.00			5.05	5.05	
6/8/1934	Amelia Nedau Houle	100.00		146.35	12.45	5.00	153.80
8/4/1935							
8/2/1941	Helen A. Devline	200.00			10.13	10.13	
11/19/1935	Louis Bergeron	100.00			5.05	5.05	
6/8/1937	Daniel Courtney	120.00			6.08	6.08	
12/29/1938	Mary St. Pierre	200.00			10.13	10.13	
2/2/1939	Julia Morin	100.00			5.05	5.05	
5/18/1939	Ellen Coulombe	100.00			5.05	5.05	
1/9/1940	Wm. E. Flaherty	200.00			10.13	10.13	
2/7/1940	J. Fred Bell	300.00			15.18	15.18	
6/11/1942	James J. Feeney	200.00			10.13	10.13	
11/30/1943	Clement J. Bourgoin	100.00			5.05	5.05	
11/30/1943	Frank Gauthier	100.00			5.05	5.05	
5/19/1944	John F. Horan	100.00			5.05	5.05	
8/19/1944	Theophile J. & Marble J. Auble	200.00		129.24	16.86	10.00	135.90
10/5/1945							
11/12/1963	Thomas J. Noonan	500.00			29.55	10.55	
11/4/1946	Wilbrod Dupont	150.00		84.00	7.58	7.58	103.00
1/13/1948	Henry Coulombe	100.00			5.05	5.05	
5/17/1948							
11/18/1948	John Hanley	100.00			5.05	5.05	
7/23/1948	Joseph & Salina LaPierre	200.00			10.13	10.13	

12/13/1948	Alfred E. McKenna	100.00	5.05	5.05
4/21/1949	James J. Malloy	200.00	10.13	10.13
8/ 2/1949	Joseph Biron	200.00	10.13	10.13
3/ 8/1950	Joseph A. & Mary O. Philippon	150.00	7.58	7.58
6/28/1950	Edward & Alphonsine Bilodeau	150.00	7.58	7.58
5/28/1953	Michael T. Haines E. Nollett	200.00	10.13	10.13
5/28/1953	James L. & Julia E. Nollett	200.00	10.13	10.13
9/16/1953	Thomas Flaherty Lot	200.00	10.13	10.13
3/10/1955	Mr. & Mrs. Francis T. Perkins	200.00	10.13	10.13
9/13/1956	Thomas E. Malloy	200.00	10.13	10.13
8/ 2/1957	Robert & Alma Bagley	200.00	10.13	10.13
10/23/1959	Wilfred J. & Leola Paradis	300.00	15.18	15.18
5/10/1960	D. Stewart Welsh	200.00	10.13	10.13
5/24/1960	Calix Gaudette	100.00	5.05	5.05
5/18/1961	Minnie Wentworth	50.00	2.53	2.53
5/28/1962	Thomas & Anastasia O'Malley	150.00	7.58	7.58
3/ 3/1964	Josephine Bolland	200.00	10.13	10.13
3/ 3/1964	Charles Deacon	100.00	5.05	5.05
3/ 3/1964	Daniel Sullivan	200.00	10.13	10.13
1/11/1967	Calvin L. & Bernard E. Dunton	200.00	10.13	10.13
11/ 1/1967	Alfred & Alice Bilodeau	200.00	7.58	7.58
12/ 9/1953	Catholic Cemetery--Service Account	150.00	30	6.35
		6.05		
	TOTAL OF CATHOLIC CEMETERY			
	INDIVIDUAL AND GENERAL			
	ACCOUNTS FOR 1970	\$8,070.00	\$426.87	\$399.81
				\$392.70

All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM ON DECEMBER 31, 1970 (Mt. Hayes)				
6/23/1969	Mr. and Mrs. J. Fenton Marsh	\$150.00	7.58	7.58
8/ 5/1970	John David Bigl	200.00	1.67	1.67
	TOTAL OF MT. HAYES CEMETERY INDIVIDUAL	\$150.00	\$9.25	\$9.25
	ACCOUNTS FOR 1970	\$200.00		

REPORT OF THE TRUST FUNDS OF THE TOWN of GORHAM, N. H., ON DECEMBER 31, 1970

MISCELLANEOUS

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
			Balance Beginning Year	Used	Balance End Year	Income During Year	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	\$ 8,000.00	\$	\$ 8,000.00	\$ 200.00	\$200.00	\$
		Registered Treasury Bonds, 1967-1972						
		United States Savings Bonds, Series H	2,000.00		2,000.00	90.60	90.60	
		Bank Deposit # 9343						
		Bal. of Income on Hand			5.00	3.39	3.39	5.00
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development			341.42	17.26		358.68
		Bank Deposit—Balance of Income on Hand						
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects			339.68	17.18		356.86
		Bank Deposit—Balance of Income on Hand						
5-12-23	School District, Gorham, N. H.							
	Fanny Philbrook Library Fund	Bank Deposit	1,000.00		1,000.00	59.38		232.99
3-8-57	Frances Horan Fund	Burial Fund	400.00	400.00*	245.43	16.13	257.00	4.56
		Bank Deposit	\$11,400.00	\$400.00	\$11,000.00	\$403.94	\$550.99	\$958.09
TOTALS—MISCELLANEOUS TRUST FUNDS								

*Note: Principal of Frances Horan Fund withdrawn for use for the purpose of the fund payment of funeral expenses. She died Apr. 14, 1970, Concord, N.H.

Note: All funds except bonds in Miles Mullen Fund are deposited in Gorham Savings Bank and 5% interest semi-annually as required by Chapter 31, Section 25, Revised Statutes Annotated. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H, pay interest at Feb. 4½%; Aug. 4.56%.

Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Prin. & Income
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	
6-17-46 Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds, 1967-1972	\$ 8,000.00	\$	\$ 8,000.00	\$	\$ 200.00	\$ 200.00	\$ 8,000.00
Miles Mullen Cemetery Fund	Care of Cemetery Lots	United States Savings Bonds, Series H	2,000.00		2,000.00		90.60	90.60	2,000.00
Miles Mullen Cemetery Fund	Care of Cemetery Lots	Bank Deposit #9343				5.00	3.39	3.39	5.00
Town of Gorham, N. H., Capital Reserve Fund	Cemetery Lots	Bal. of Income on Hand				341.42	17.26		358.68
1-17-46 Reserve Fund	Post-War Development	Bank Deposit #9262							
Town of Gorham, N. H., Capital Reserve Fund	Post-War Projects	Bal. of Income on Hand				339.68	17.18		356.86
5-27-46 Created 1916 School Dist. of Gorham, N. H.	School Library	Bank Deposit #5814	1,000.00		1,000.00	173.61	59.38		1,232.99
3-8-57 Frances Horan Fund	Burial Fund	Bank Deposit #11106	400.00		*-400.00	245.43	16.13	257.00	4.56
6-23-97-4-16-70 Individual Accts	Care of Cemetery Lots	Bank Deposits	17,664.00	200.00	17,864.00	224.99	908.95	905.39	18,092.55
7-1-16-5-8-70 Individual Accts.	Care of Cemetery Lots	Bank Deposits	24,332.12	350.00	24,682.12	655.50	1,274.20	1,242.29	25,369.53
6-23-69-8-5-70 Individual Accts.	Care of Cemetery Lots	Bank Deposits	150.00	200.00	350.00		9.25	9.25	350.00
3-25-15-11-1-67 Catholic Cemetery Individual Accts.	Care of Cemetery Lots	Bank Deposits	8,070.00		8,070.00	365.64	426.87	399.81	8,462.70
1970 GRAND TOTAL OF ALL TRUST FUNDS			\$61,616.12	\$750.00	\$61,966.12	\$2,351.27	\$3,023.21	\$3,107.73	\$64,232.87

All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H pay interest at: Feb. 4½%; Aug. 4.56%.

*\$400.00 was expended due to death of Frances Horan 4/14/1970. This amount not included in balance at end of year

EXPENDITURES DURING 1970

Waters Funeral Home, Concord, N.H.: Funeral Expenses of Frances E. Horan: Used from Principal, \$400.00;

Used from Income

Kidder Greenhouses: Flowers or Urns placed on lots on Memorial Day as condition of the funds involved
Town of Gorham, N.H.: Reimbursement for care of trust fund lots in Evans, Lary and Mt. Hayes Cemeteries during 1970
Holy Family Church: Reimbursement for care of trust fund lots in the Holy Family (Catholic) Cemetery during 1970
Reimbursement from Miles Mullen Fund for care of the Miles and John Mullen lots, and such other lots in the
Catholic Cemetery as may be in need of care.

\$257.00
27.50
2,132.93
396.31
293.99

TOTAL EXPENDED FROM INCOME DURING 1970

TOTAL PRINCIPAL USED

TOTAL EXPENDED DURING 1970

\$3,107.73
400.00
\$3,507.73

Vital Statistics

VITAL STATISTICS

Children, whose parents are residents of Gorham, N. H., born out of town but whose births were reported to the Office of the Town Clerk for the year ending December 31, 1970

Date of Birth and Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January			
21 Joseph Robert Lachance, Jr.	Joseph R. Lachance	Anne Louise Ramsay	Berlin, N.H.
21 Kathleen E. Bruns	Ralph I. Bruns	Ernestine B. Bruns	Berlin, N.H.
29 Christine M. Nadeau	Joseph Paul Nadeau	Priscilla Houle	Berlin, N.H.
February			
2 Brenda Lee Dalphonse	David W. Dalphonse	Beverly Ann Given	Berlin, N.H.
26 Sandra Lee Currier	Dennis C. Currier	Susan Ann DeGreenia	Lancaster, N.H.
April			
1 April Marie Eafrazi	Louis D. Eafrazi	Susanne C. Young	Berlin, N.H.
14 John Raymond Hudson	Norman A. Hudson	Hazel E. Elliott	Berlin, N.H.
16 James G. Demers	Arthur L. Demers	Claire Marois	Berlin, N.H.
May			
1 Arthur J. Roy	Wilfred E. Roy	Jean Doreen Leeman	Berlin, N.H.
18 Toni Lee Eastman	Glen R. Eastman	Janice Lee Nelson	Berlin, N.H.
June			
8 Daniel Gordon Wilson	Gordon C. Wilson	Judith Ann Danyew	Berlin, N.H.
15 Edmund W. R. Watson, II	Edmund W. R. Watson	Marcia Diane Peaslee	Berlin, N.H.
16 Mark Roger Kelly	William R. Kelley	Nancy Mary Ann Gagne	Berlin, N.H.
18 Karen L. Bergeron	Ronald A. Bergeron	Charlene D. Dinardo	Berlin, N.H.
23 Ted John Castonguay	Cleo P. Castonguay	Doris Nault	Berlin, N.H.
26 Shelly A. Usereau	Alfred J-P Usereau	Barbara M. Demonte	Berlin, N.H.
30 Bradley S. Ruel	Gregory B. Ruel	Rose Marie Addario	Berlin, N.H.
July			
4 Lydia J. Berin	Avery H. Berin	Louise M. Rosenkranz	Berlin, N.H.
16 Stevenson Munro	Stevenson Munro	Judith Ray Vogel	North Conway, N.H.
19 James D. Eafrazi, Jr.	James D. Eafrazi	Jacklyn Ann Lapato	Berlin, N.H.

(Births continued)

25 David J. Lapierre	Richard D. Lapierre	Joan Y. Nadeau	Berlin, N.H.
26 Helene S. Côtinor	Rene A. Côtinor	Marie P. C. Gagne	Berlin, N.H.
August			
11 Robert S. Dalphonse	Robert L. Dalphonse	Nancy Ann Bickford	North Conway, N.H.
20 Douglas P. Theriault	Paul E. Theriault	Betty Lee LeClair	Berlin, N.H.
September			
7 Lucinda L. Broschart	Fred W. Boschart	Margie Nan Lancaster	Berlin, N.H.
25 Henry J. Cyr	Paul S. Cyr	Thelma M. Bennoch	Berlin, N.H.
28 Christopher Keene	Gary E. Keene	Kathy Dae Jensen	Berlin, N.H.
October			
8 Leanne Whitehouse	Clifford Whitehouse	Marjorie E. Whiting	Lancaster, N.H.
12 Joseph D. Ramsey	Gerard A. Ramsey	Carolyn A. Fappiano	Berlin, N.H.
26 Debbie Lynn Cote	Robert P. Cote	Lucille Lavigne	Berlin, N.H.
29 Debbie Lynn Serafin	Francis E. Serafin, Jr.	Lorraine J. Cloutier	Berlin, N.H.
November			
11 Merrill G. Santy	Marshall Owen Santy, Jr.	Marion Goodwin	Berlin, N.H.
25 Sharon W. Berwick	Carleton W. Berwick	Claudette C. Dubreull	Berlin, N.H.
27 James Randel Newton	James B. Newton	Brigitte A. Liedmann	Berlin, N.H.
30 Timothy M. Allen	Vondel M. Allen	Paula Jean Porter	Lancaster, N.H.
December			
8 Michael V. Spencer	Terry V. Spencer	Mary Jane Smith	Berlin, N.H.
18 Priscilla Penny Brennan	Paul E. Brennan	Penny Pesniarski	Berlin, N.H.
22 Amy D. Dinardo	Warren L. Dinardo	Marianne Meserve	Berlin, N.H.
31 Janet Kristine Valliere	Ronald L. Valliere	Kristine F. Riff	Berlin, N.H.

I certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT WILSON, Town Clerk, Gorham, N.H.

Marriages Registered in the Town of Gorham, N. H., for the year ending December 31, 1970

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth and Date of Birth of Each
January			
9	Louis Gerard Boisvert	Gorham, N.H.	New Hampshire 12-13-29
10	Florence Elizabeth Heaton	Cambridge, Mass.	Maine 11-14-22
	Leo M. David	Auburn, Me.	Maine 1-31-45
24	Jo Ann Yenco	Auburn, Me.	Maine 11-6-49
	Gary Riff	Berlin, N.H.	New Hampshire 7-27-48
February			
5	Judith Ann Michaud	Gorham, N.H.	New Hampshire 11-7-48
	Troy L. Moore	South Paris, Me.	Texas 3-16-41
22	Beverly E. Hemingway	Norway, Me.	Maine 10-26-34
	James G. Warren	Gorham, N.H.	New Hampshire 3-29-43
March			
21	Marlene Y. Hayes	Shelburne, N.H.	Maine 8-30-50
	Roland Anthony Couture	Berlin, N.H.	New Hampshire 12-13-46
21	Susan Pauline Routhier	Gorham, N.H.	New Hampshire 4-3-51
	Victor Richard Gosselin	Berlin, N.H.	New Hampshire 7-25-43
April			
25	Jacqueline Lucille Breton	Gorham, N.H.	New Hampshire 7-2-51
	Michael Louis Breton	Gorham, N.H.	New Hampshire 8- -48
May			
15	Carlene Faye Pageau	Gorham, N.H.	New Hampshire 8-30-49
	William G. White	Gorham, N.H.	New Hampshire 9-11-22
23	June Adams Fabisak	Gorham, N.H.	New Hampshire 3-18-39
	Peter M. Gaffney	Brighton, Mass.	Rhode Island 13-20-43
29	Barbara Livermore	Brighton, Mass.	New York 11-29-44
	Dennis Corrigan	Randolph, N.H.	New Hampshire 11-4-48
June			
25	Donna L. Ball	Gorham, N.H.	New Hampshire 3-17-51
	Peter T. Zupan	Phoenix, Ariz.	Iowa 11-1-14
30	Cleo Verlee Garn	Phoenix, Ariz.	Colorado 3-23-16
	Norman Ernest Small	Gorham, N.H.	New Hampshire 8-6-29
July			
9	Lois White	Gorham, N.H.	Maine 12-11-25
	Richard P. Lemoine	Woonsocket, R.I.	Rhode Island 9-27-44
11	Jennifer M. Sandeman	Woonsocket, R.I.	Scotland 1-4-42
	Leo A. Theberge	Gorham, N.H.	New Hampshire 1-24-45
11	Judy Mary Theberge	Gorham, N.H.	New Hampshire 10-21-48
	Warren Dinardo	Gorham, N.H.	New Hampshire 2-6-53
11	Marianna Meserve	Gorham, N.H.	New Hampshire 11-24-52
	Kenneth John Renoux	Gorham, N.H.	Maine 7-7-52
	Brenda Lee Oliver	Gorham, N.H.	New Hampshire 8-8-52

(Marriages continued)

15	Joseph L. Billocca	Berlin, N.H.	New Hampshire 4-20-30
17	Aline Pond Bourassa	Gorham, N.H.	New Hampshire 11-2-42
17	Raymond Blais	Berlin, N.H.	New Hampshire 6-24-56
17	Peggy A. O'Neill	Gorham, N.H.	New Hampshire 10-7-52
25	Ralph H. Stygies	Fairlee, Vt.	Vermont 1-14-36
25	Elizabeth C. Stygies	Gorham, N.H.	New Hampshire 7-7-41
25	Omer J. Peichat	Gorham, N.H.	Canada 7-25-99
August	Caroline Hunting	Gorham, N.H.	Massachusetts 11-27-05
22	Jimmie Vincent Dinardo	Dover, N.H.	New Hampshire 3-1-49
22	Shirley A. Morgan	Gorham, N.H.	Maine 9-28-48
22	Ronald Paul Marquis	Berlin, N.H.	New Hampshire 11-15-39
29	Deborah B. Kearns	Gorham, N.H.	New Hampshire 5-17-48
29	Ronald E. May	Morrisville, Vt.	Vermont 7-8-49
September	Denise G. Avore	Gorham, N.H.	New Hampshire 1-30-51
17	Paul Villnave	Berlin, N.H.	New York 8-11-52
19	Marie Deblols	Gorham, N.H.	New Hampshire 11-27-53
October	Michael P. O'Neill	Reading, Mass.	New Hampshire 1-28-48
10	Diane E. Dalphonse	Gorham, N.H.	New Hampshire 3-15-48
17	Gregory E. Noyes	Berlin, N.H.	New Hampshire 4-8-47
17	Carol Ann Peichat	Gorham, N.H.	New Hampshire 10-6-52
31	Michael S. DePaolo	Gorham, N.H.	New Hampshire 7-2-51
November	Fay L. Howland	Gorham, N.H.	New Hampshire 3-5-52
13	Andrew John Walsh	Springfield, Mass.	Massachusetts 8-8-50
15	Roseanne H. Dalphonse	Gorham, N.H.	New Hampshire 2-1-50
December	John C. Smith	Gorham, N.H.	Poland 8-20-99
10	Betty S. Higginbotham	Tampa, Fla.	Georgia 5-18-10
12	Philip L. Foster	Farmington, Me.	Maine 2-14-27
12	Theone F. Woodcock	Farmington, Me.	Maine 2-11-23
18	Rolf H. Jensen	Berlin, N.H.	New Hampshire 1-2-46
18	Patricia Margaret Pike	Gorham, N.H.	New Hampshire 4-5-47
19	James Bruce Ritchie	Quincy, Mass.	Massachusetts 11-9-44
19	Rose Elaine Perry	So. Braintree, Mass.	Massachusetts 10-28-46
19	Michael Francis Toth	Gorham, N.H.	New Hampshire 12-18-47
19	Joyce Thompson	Shelburne, N.H.	Alaska 9-16-52
19	Ronald Warren McHahen	Waco, Tex.	Florida 7-6-51
19	Brigitte Laura Bell	Gorham, N.H.	Germany 6-3-54
19	Gerald Roland Albert	Gorham, N.H.	New Hampshire 9-24-48
19	Anne Margaret Theberge	Gorham, N.H.	New Hampshire 1-6-50
19	James W. Carver	Manchester, N.H.	New Hampshire 5-25-49
19	Arlene Cloutier	Gorham, N.H.	New Hampshire 1-1-51

I certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT WILSON, Town Clerk, Gorham, N.H.

**DEATHS OCCURRING IN: and registered in the Town of Gorham, N. H., for the year ending
December 31, 1970**

Date of Death, Name and Surname of Deceased	Date of Birth	State of Birth	Place of Burial
January 3 Romeo J. Orino	August 31, 1907	New Hampshire	Gorham, N.H.
February 18 Evan Rupert Morey	April 11, 1912	Maine	Connecticut
23 Gertrude E. Leighton	April 26, 1884	New Hampshire	Jefferson, N.H.
May 28 Jerome O. Piet	July 8, 1937	Sherbrooke, P.Q.	Gorham, N.H.
June 9 Lucien E. Ouellette	August 12, 1920	New Hampshire	Berlin, N.H.
July 27 Raymond Corbett	April 12, 1907	New Hampshire	Gorham, N.H.
August 1 Evelyn Veazey Blg	February 26, 1923	New Hampshire	Gorham, N.H.
September 14 Keith Arnesen	June 3, 1969	New Hampshire	Randolph, N.H.
25 Virginia F. Tenney	April 17, 1920	New Hampshire	Lancaster, N.H.
October 11 Homer Douglass Smith	December 31, 1915	Vermont	Troy, N.Y.
November 20 Stanley Darrell Hewitt	June 29, 1949	New Hampshire	Gorham, N.H.
December 8 Katherine Bisbee Peabody	September 10, 1881	Maine	Shelburne, N.H.
18 Richard Nelson Mills	October 2, 1908	New Hampshire	Gorham, N.H.
31 Evelyn May Dale	May 3, 1922	New Hampshire	Gorham, N.H.

I certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT WILSON, Town Clerk, Gorham, N.H.

Report of the Nominating Committee White Mountains Region Association

TOWN COUNCILMEN

Albany	G. Stanley Woolley	Lancaster	Wilbur M. Schurman
Bartlett	Fred H. Washburn	Landaff	George F. Clement
Bath	George C. Minot	Lincoln	George Parker
Benton	John Boutin, Sr.	Lisbon	Lewis Dumdey
Berlin	Gaston Fillion	Littleton	Rennie L. Pennock
Bethlehem	Peter Smith	Lyman	William Stephens, Jr.
Campton	Max G. Haley	Milan	Allan MacDougall
Carroll	Joseph R. O'Brien	Monroe	Vacant
Chatham	Millard Chandler	Northumberland	
Clarksville	Gerard Hurlburt		Ralph J. Emerson
Colebrook	Donald M. Dickson	Piermont	Jasper Putnam
Columbia	Edwin C. Frizzell	Pittsburg	Vernon R. Hawes
Conway	Richard White	Randolph	Gordon A. Lowe
Dalton	William O. Emerson	Shelburne	
Dummer	Oneil Croteau		Lawrence E. Philbrook
Easton	Jack Kenney	Stark	Millard Swift
Ellsworth	Allie E. Batchelder	Stewartstown	Chester Noyes
Errol	James W. Barnett	Stratford	Roger L. Hunt
Franconia	Charles J. Lovett, Jr.	Sugar Hill	Enzo Serafini
Gorham	Henry P. Burbank	Thornton	Richard L. Bradley
Hart's Location		Warren	Mrs. Marcia Anderson
	Mrs. Florence Morey	Waterville	Fred Rust
Haverhill	Ezra B. Mann	Whitefield	William Weston
Jackson	Donald McCleave	Woodstock	St. Clair Berringer
Jefferson	Forrest Ingerson		

OFFICERS AND DIRECTORS

President Paul J. McGoldrick	Littleton
Vice President J. Arthur Doucette	Jackson
Second Vice President Edward M. Clark	Lincoln
Third Vice President George E. McAvoy	Littleton
Clerk Richard T. May	Jackson
Treasurer Lynn C. Horton	Lancaster

DIRECTORS FOR THREE YEARS

Harold P. McEwen	Pike
Peter L. Pond	Jefferson
Duncan N. Riley	North Woodstock

DIRECTORS FOR TWO YEARS

Channing Evans	Berlin
Randall E. Spalding	Whitefield
Douglas A. Philbrook	Gorham

DIRECTORS FOR ONE YEAR

Arthur F. Brown, Jr.	Conway
Charles Farrington	Twin Mountain
Andrew R. George	Colebrook
George Marshall	Lisbon

EX OFFICIO

Francis P. Edes	Woodsville
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Treasurer's Report

Balance on Hand August 31, 1969 \$ 180.72

Receipts:

From State	5,833.33
From Towns	12,251.63
From Business Members	3,150.00
From Innkeeper Members	4,800.00
From Interest	71.90
From State Listing Booklet	2,850.00
From Reimbursements	592.15
	<hr/>
	29,549.01
	<hr/>
	\$29,729.73

Expenses

Executive Secretary's Salary	9,800.00
Clerical	4,164.30
Social Security Taxes	642.39
Travel	1,974.14
Directors' Expenses	480.30
Rent	520.00
Electricity	29.05
Telephone	963.42
Postage & Shipping	2,418.79
Dues	80.00
Insurance	230.22
Publications	168.55
Office Supplies, Stationery	816.53
Furniture, Equipment, Maint.	230.30
Bank Charges, Misc. Expenses	62.46
Audit Expense	60.00
Promotion	3,136.17
State Listing Booklet	3,150.00
Agriculture	274.00
Membership Expense	159.95
Meeting Expense	140.86
	<hr/>
	29,501.43
	<hr/>

Balance on hand August 31, 1970 \$ 228.30

Respectfully submitted,

LYNN C. HORTON, Treasurer

We have examined the cash receipts and disbursements of the White Mountains Region Association for the period September 3, 1969 to August 31, 1970. Our examination was made in accordance with generally accepted auditing standards and included such tests of the records that we considered necessary in the circumstances. In our opinion the accompanying report properly accounts for their funds.

Gordon, Harrington & Osborn

Lancaster, New Hampshire
September 24, 1970

